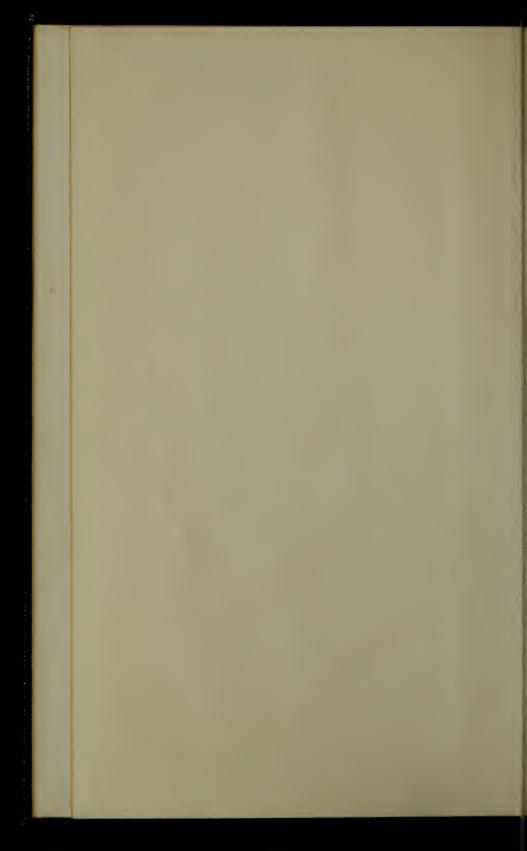
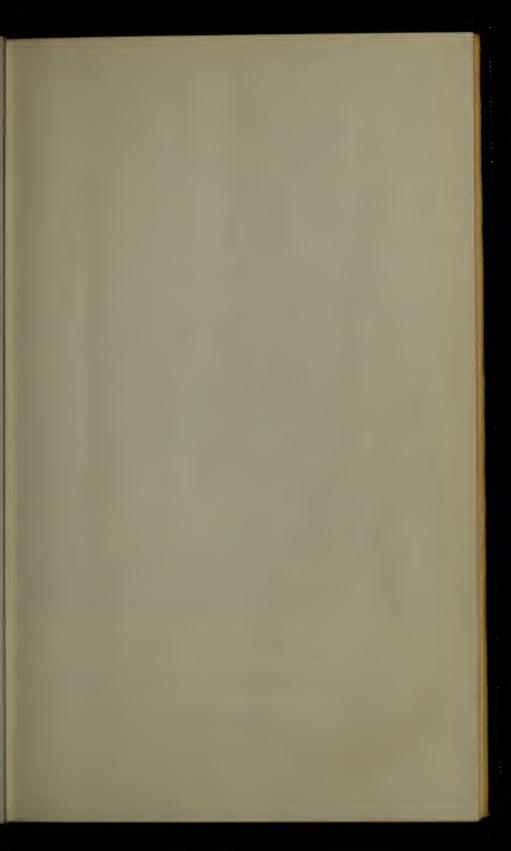
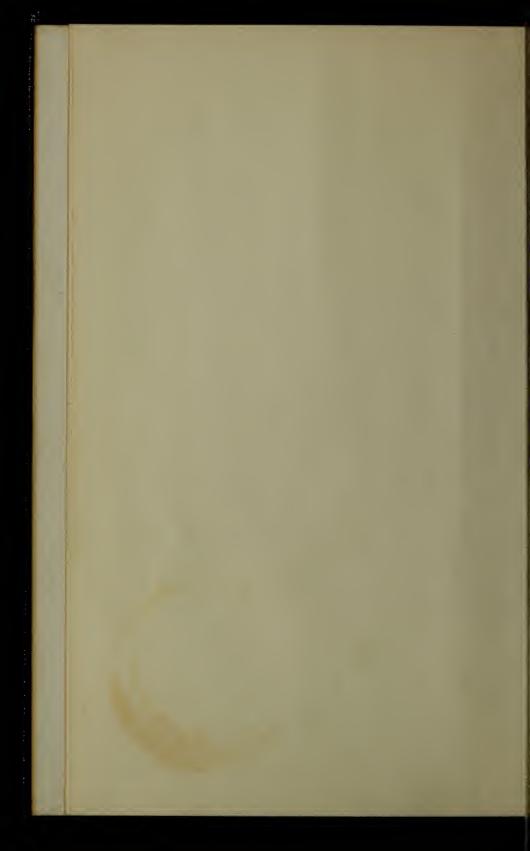




Wilmington Memorial Library
Wilmington, Mass.





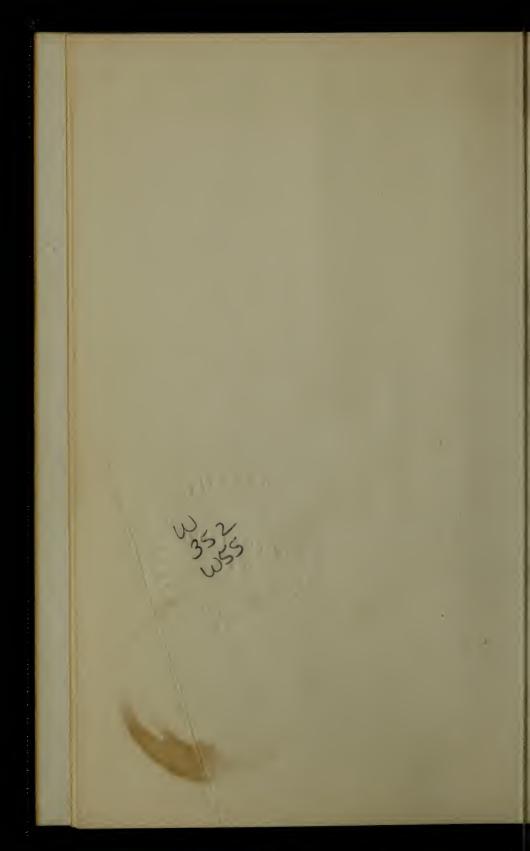




ANNUAL REPORT of the TOWN OF WILMINGTON

or the Financial Year Ending December 31

1953



This is YOUR Community

MESSAGE FROM THE TOWN MANAGER

o the citizens and taxpayers of Wilmington:

The third year of the selectmen-manager plan saw the reatest improvement in municipal operation in the recorded history f Wilmington. The major problems of equitable assessing, milint collection of taxes and solidification of our financial base have ow been solved. Each Wilmington taxpayer paid less for more unicipal services because of our decreased rate which was due to more even distribution of the tax burden, the inclusion of more nd better homes and a growing industrial community.

Indicative of the growing prosperity of Wilmington and the nproved community spirit of its citizens is the improvement in 'ilmington square. What were vacant or gutted stores three years go are now modern, thriving commercial establishments. We may ow show proudly our police and fire headquarters, adequately staffd with correctly uniformed men. By next fall a large portion of ur elementary school children will be taught under modern standards in pleasant, safe buildings.

I am happy to have been a part of reviving this spirit of the citizens of Wilmington. I believe that the selectmen-manager than has brought continuing and lasting improvements as well as a sepanded municipal services which have attracted new industries and new citizens to our Town of Wilmington. Under continued carell and progressive leadership, the future of Wilmington is assured.

Very truly yours,

Dean C. Cushing Town Manager

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DIRECTORY OF OFFICIALS Officers and Department Heads

Accountant	Robert H. Peters	Oliver 8-3313
Animal Inspector	Ralph B. Odiorne	Oliver 8-4524
Building Inspector	Ernest B. Rice, Sr.	Oliver 8-3313
Cemetery Superintendent	Ernest W. Eames	Oliver 8-4639
Clerk	Mary E. Gilligan	Oliver 8-3312
Collector	Miriam H. Ware	Oliver 8-3312
Constable	Harry J. Ainsworth	Oliver 8-4468
Counsel	Philip B. Buzzell	Oliver 8-2026
Dog Officer	Leo E. LeBlanc	Oliver 8-3770
Dump Custodian	David Brabant	Oliver 8-3794
Extension Service Director	John R. Evans	Oliver 8-4474
Fire Chief Forest Fire Warden	(FIRE) Arthur J. Boudreau	Oliver 8-3200 Oliver 8-3346
Health Agent	Patrick A. Thibeau	Oliver 8-3312
Highway Superintendent	James H. White	Oliver 8-4481
Librarian	Clara Chipman	Oliver 8-2967
Manager	Dean C. Cushing	Oliver 8-3311
Milk Inspector	Patrick A. Thibeau	Oliver 8-3312
Moderator, Town	Ralph R. Currier	Oliver 8-3323
National Service Officer	James J. Sayre	Laf. 3-8600
Nurse, School	Esther Nichols, R. N.	Oliver 8-4744
Nurse, Town	Ann E. Butters, R. N.	Oliver 8-2211
Police Chief	Paul J. Lynch	Oliver 8-3331
Sanatarian	Patrick A. Thibeau	Oliver 8-3312
School Superintendent	Clifford J. Good	Oliver 8-2052
Sealer Weights and Measures	Samuel Pike	
Slaughtering Inspector	Herbert Thrush	Oliver 8-2264
Treasurer	Grace Tilley	Oliver 8-3313
Tree Warden	John Wm. Babine	Oliver 8-3321
Veterans' Agent	Frederick Horton	Oliver 8-2994
Water Superintendent	Edmund H. Sargent	Oliver 8-4711
Welfare Agent	Walter G. Buckle	Oliver 8-2211

BOARDS AND COMMISSIONS

Appeal, Board of

Oliver 8-463

Winston S. Chamberlin, Member Roland D. Fuller, Associate Member Walter L. Hale, Jr., Associate Member Joseph A. Maynard, Chairman Russell E. Pilling, Associate Member Howard Woolayer, Member

Assessors, Board of

Oliver 8-331

Louis T. Doucette
Olive M. Sheldon
Frank F. Walters, Prin. Assessor

Carter Lecture Fund Com.

Oliver 8-467

Alice M. Allen
Anna R. Barry
Helen Hayward
Mildred E. Neilson
Guy E. Nichols, Chairman

Cemetery Commissioners

Oliver 8-474

William S. Cavanaugh Joseph B. McMahon Guy E. Nichols, Chairman

Finance Committee

Oliver 8-449

Charles Allgrove
Herbert C. Barrows, Chairman
William P. Curtin, Secretary
Frank J. Hadley
John G. Hayward
Ralph M. Kelmon
Hobart W. Spring
Frank P. Stevens
Stanley Webber

Health, Board of

Oliver 8-479

Francis J. Haggerty, Secretary Vinal E. Lewis, Chairman Edward J. Shelley

Housing Authority

Oliver 8-267

William A. Anderson, Chairman Fred T. Corum, Vice Chairman Ralph R. Currier, Secretary James M. Pipes Gardner I. Ritchie, Treasurer

BOARDS AND COMMISSIONS

Oliver 8-2026 Library Trustees Frankline E. Allen, Secretary Isabelle Botos Philip B. Buzzell, Chairman May Hadley Esther C. Hall Evelyn Norton Planning Board Oliver 8-4627 Claude Helwig Norman W. Perry, Chairman John A. Ritchie Edwin J. Twomey Elmer H. Woller, Secretary tegistrars, Board of Oliver 8-3312 William I. Coffin F. Talbot Emery Mary E. Gilligan, ex officio Joseph P. Ring Oliver 8-2052 chool Committee Ernest M. Crispo Eleanor F. Grimes Ruth Gratcyk John F. Hartnett Arthur V. Lynch, Chairman Warren Willis, Secretary Oliver 8-3313 electmen, Board of Charles H. Black, Chairman Henry James Lawler Kenneth M. Lyons Frederic P. Melzar Joseph H. Woods rustees of Trust Funds Oliver 8-2026 Philip B. Buzzell, Chairman Harold E. Melzar Edward M. Neilson Oliver 8-4711 ater Commissioners Alden N. Eames Harold E. Melzar Oliver 8-2211 elfare, Board of Florence Balkus

Andrew P. Ring

1953 ACCOMPLISHMENTS

- employed a full time Accountant.
 expanded our public safety departments to meet the growing requirements of a larger community.
- continued work on real estate tax equalization.
- completed and adopted new health regulations.
- employed a full time town Sanitarian with a view to expanded control of drainage.
- new elementary school on Wildwood Street under construction.
- new plant of Unit Packet Company under construction.
- collection of taxes has equalled 92.8% the highest percentage in the history of our town. The Town of Wilmington and our tax collector have been complimented by the Department of Taxation and Corporations for this outstanding achievement.
- completed the new combined Police-Fire Station which is now occupied by both departments.
- conducted land sale of town-owned land with a view to make as much land as possible revenue producing.



PLANS FOR 1954

- .. continue our industrial expansion program which has been so beneficial to the Town.
- .. set-up a co-ordinated operation of the Police-Fire Station.
- .. obtain a new and larger water supply by purchase of new well fields, and determine sound methods for financing its expansion.
- .. work out a plan to decrease school bus transportation by constructing a walk from Federal Street to Wildwood Street School.
- ... continue land drainage program.
- .. continue the program of street construction; road widening and straightening; culvert relocation, enlargement, and lowering.
- .. continue land reclamation program.
- .. continue to strengthen our financial structure by effective collection of taxes and water bills.
- ..reduce unit costs of Town Hall departments by operation of new Addressograph machines.
- .. continue work on clearing tax-title accounts.
- ...continue the intensive program of preventative maintenance and repairs in our public buildings, especially schools.
- ..make plans for a new commercial center, including a new railroad station.
- .. continue land sales of town-owned land taken for non payment of taxes with a view to make it revenue producing.



TOWN COLLECTOR

1953 brought the greatest improvement in the collection of property taxes in the history of the town. 92.8% of the real estat taxes were collected during the year as compared with 86.3% during the year 1952. A complete schedule of collections and balancies shown in the accountant's report.

It should be remembered that taxes remaining unpaid after November 1st are subject to 4% interest from October 1st. The Town of Wilmington, under Chapter 60, Section 37, General Laws plans to advertise all unpaid 1953 real estate taxes on or about June 1, 1954. Notices will be mailed to all delinquent taxpayers April 1, 1954.

Excise tax payments are still unsatisfactory. Cards for each car registered are sent by the Registry of Motor Vehicles to the State House where valuations of the automobiles are determin and the cards are then sorted and mailed to the Board of Assesso of the various cities and towns. The Assessors then make up a commitment for the Collector. Many of these commitments come at the end of the year. In December 1953, taxes amounting to \$11,290.52 were mailed, \$6,564.94 being dated December 31, 19 Excise cards were received by the Assessors from the State as la as January 28, 1954 for 1953 registrations amounting to \$4,379. Bills were mailed immediately upon receipt of these commitment from the Assessors.

In these December commitments many cars are listed whi were registered on the first of January, 1953. In various cases, people have moved from Wilmington, many leaving no forwarding address. Because of this, it is necessary to turn all unpaid taxes over to a Deputy Collector for collection shortly after fourteen da have expired from the date of demand. If no attention is paid to tl notice of the Deputy Collector, the local Collector must now notif the Registry of Motor Vehicles to cancel the plates of delinquent taxpayers, under Chapter 339 of the Acts of 1953. In 1953, the names of all persons owing 1952 Excise bills were sent to the Reg istry, and these people received notice of the suspension of their plates for 1953. In 1954, all names of delinquent taxpayers for the year 1953 will be sent to the Registry, and their 1954 plates will 1 cancelled unless payment covering taxes and all costs is received by the Collector within the time alloted by the Registry. The correct administration of this new law will greatly help the collection of excise taxes during the year 1954.

TOWN CLERK

Vital Statistics: - Chapter 46, General Laws as amended

All Births, Deaths and Marriage records have been brought up to date, listed in the card index file and the special books which ist the births, deaths and marriages alphabetically by years.

Births recorded in 1952 were 194, although the number listed in the 1952 Town Report was 153. This is due to the late returns from some cities and towns.

Births recorded in 1953 were 203. This figure will be increased when final reports are in.

Marriages recorded in 1953 were 90.

Deaths recorded in 1953 were 73.

Chapter 46, Section 15:

The Town Clerk will furnish to parents, householders, midwives and physicians applying therefor, blanks for return of births is required by law.

Three of the compiled records of Births, Death and Marriages from 1730 to 1898 have been sold, leaving a balance on hand January 1, 1954 of seventy-two. By a vote of the Selectmen these records are on sale at \$1.00 each.

Street Records:

All plans have been brought from the Water Department and tre now in the Town Hall. A start has been made in numbering and indexing.

Subdivision Control Law: - Chapter 674, Acts of 1953

The new subdivision control law which went into effect January 1, 1954 has many features which affect the Town Clerk as well as the Planning Board.

Town Records:

Another volume has been added to the bound Town Reports for the years 1901 to 1909 inclusive. We are indebted to Mr. Err Eames for many old Town Reports but still need those for the yea previous to 1891. Even one single report would be appreciated.

Of Persons Listed by the Board of Registrars, we do not have any previous to 1914. We also need those for the years 1916 1917, 1918, 1924, 1925, 1926, 1927, 1940, 1941, 1942 and 1943. Receipt of any one of these would be appreciated.

Also, we would like to have Valuation books on Real and Personal Property for the years 1905, 1915, 1930 and 1935 and a before 1905.

Chapter 114, Section 45.

Thirty-eight burial permits have been issued by the Town Clerk as Special Agent for the Board of Health.

Chattel Mortgages recorded Chattel Mortgages discharged	214 62
Dogs licensed	782
Kennels licensed	18
Licenses - Fish & Game	308

Permits for storage of inflammables, and the renewal of such permits are now issued from this office.



BOARD OF REGISTRARS

In accordance with Section 1, Chapter 3, of the Town bylaws, meetings of the Board of Registrars have been held once a month.

A new, more streamlined system of listing is to be put into effect in 1954. This involves extra expense in setting up the system, but will give a complete, convenient listing available by streets as well as alphabetically.

The street list will not be published, but the information will be on file at the Town Hall.

This year a note will be made of the ages of all those under twenty years of age, and this should enable us to get a fairly accurate census of the town.

January 1, 1953 there were listed in the town 2443 men and 2345 women, a total of 4788, twenty years old and over. This is over 400 more than were listed in 1952.

TREASURER'S REPORT

Cash in Treasury, January 1, 1953	\$ 204,021.67
Receipts Sundries	1,940,588.58
Receipts Collector	527, 703. 29 \$2,672, 313. 54
Less Treasury Warrants	2, 125, 593. 68
Cash in Treasury, January 1, 1954	\$ 546,719.86

BOARD OF ASSESSORS

Valuation of Taxable Property as of January 1, 1953

Real Estate

\$9,611,440.00

657, 436, 00

RECAPITULATION	- 31
Real Estate Tax 442	, 126. 24
	, 242.05
	,792.00
	,000.00
Total Appropriation 860	, 572.08
	, 352, 70
	, 413.71
State Parks and Reservations	556.05
County Tax 11	, 527.60
	, 519. 24
Amount of Overlay 25	, 170, 28
	, 592. 61
	33
Total Estimated Receipts and Available Funds 438	, 432. 32
Total Amount Levied on Polls and Property and committed to the	
Collector in 1952 477	, 160. 29

TABLE OF AGGREGATE FOR WILMINGTON OF POLLS, PROPERTY AND TAXES, AS ASSESSED January 1, 1953

Compiled from the figures entered in the Valuation List not including figures relating to Exempted Property or to the Motor Vehicle and Trailer Excise.

Tax Rate per \$1,000.00 for 1953 - \$46.00

Number of Persons Assessed	Individuals	All Others	Total
On Personal Estate Only	25	18	43
On Real Estate Only	3422	44	3466
On Both Personal and Real Estate	108	14	122
Total number of Persons assessed			3631
Total number of Polls assessed			2396
Value of Assessed Personal Estate			
Stock in Trade		\$	97, 878.00
Machinery			54,800.00
Live Stock			63,983.00
All Other Tangible Personal Property		4	40,775.00
Total Value of Assessed Personal Estate		\$6	557, 436. 00
Value of Assessed Real Estate			
Land exclusive of Buildings		1,6	90, 380, 00
Buildings exclusive of Land		7,9	21.060.00
Total Value of Assessed Real Estate		9,6	11,440.00
Total Valuation of Assessed Estate		10,2	268, 876. 00

Tax Rate per \$1,000 - \$46.00

xes for State, County, and City or Town Purposes, including Overlay	
On Personal Estate	\$ 30,242.05
On Real Estate	442, 126. 24
On Polls	4,792.00
otal Taxes Assessed	\$477, 160. 29
umber of Live Stock Estimated Under Sec. 36, Chap. 59	
Horses (1 yr. old, or over)	40
Neat Cattle: (1 yr. old, or over)	
Cows (Milch)	79
Bulls 4, Oxen 0, Yearlings: steers 5, heifers 45	54
Swine (6 months old, or over)	600
Sheep (6 months old, or over)	27
Fowl	15, 128
All Other	4, 184
umber of Acres of Land Assessed	10,014
ımber of Dwellings Assessed	2,481

TOWN OWNED PROPERTY - REAL ESTATE

ater Department - 150 acres of land and buildings	\$416,000.00
hools - Approx. 34 acres of land and buildings	630, 800.00
own Park - Approx. 50 acres of land	4,500.00
lver Lake Beach	500.00
own Hall - 1/4 acre of land and building	8,000.00
emetery - Land and Building	23,800.00
ibrary - 1/16 acre of land and building	2,000.00
irehouse - 1/8 acre of land and building	2,750.00
oth House - 6,694 sq. ft. land and building	700.00
ighway Building - 15,500 sq. ft. land and building	5,000.00
ommon and Flag Staff - 2 acres of land	2,500.00

TOWN OWNED PROPERTY

		Furniture	
	Land and	and other	
	Buildings	Property	Total
own Hall	8,000.00	2,500.00	10,500.00
olice Department	-	3, 875.00	3,875.00
ire Department	2,750.00	27,900.00	30,650.00
taler of Weights and Measures	-	1,300.00	1,300.00
ree Warden's Department	700.00	1,800.00	2,500.00
ighway Department	5,000.00	23, 300.00	28, 300.00
elfare Department		1,100.00	1,100.00
chools	629,800.00	90,000.00	719,800.00
ibrary	2,000.00	2,000.00	4,000.00
arks, Playgrounds, Gymnasium & Bathhouse	7,650.00	850.00	8,500.00
ater Supply System	416,000.00	12,000.00	428,000.00
emetery	23,000.00	2,000.00	25,000.00
_			

otal \$1,094,900.00\$168,625.00\$1,263,525.00

TOWN COUNSEL

In accordance with the requirements of the Town By-Laws, my report as Town Counsel covering the year 1953 follows:

A. On January 1, 1953, there were pending the following actions by or against the Town (exclusive of actions in which the Town was merely summoned as trustee, and in which it had no interest, and of tax lien foreclosure proceedings in the Land Court):

City of Lowell v. Town of Wilmington, District Court of Lowell. (Action of contract by City of Lowell to recover the sum of \$275.96 for special vocational training of certain pupils.)

City of Lowell v. Town of Wilmington, District Court of
Lowell. (Action of contract by City of Lowell to recover \$657.77
plus interest for aid furnished in a public welfare case.)

City of Lowell v. Town of Wilmington, District Court of Lowell. (Action of contract by City of Lowell to recover \$721.90 for aid furnished in a public welfare case.)

Town of Wilmington v. A Certain Defendant, Fourth District Court of Eastern Middlesex. (Action of contract under G. L. Chap. 117, Sec. 5.)

Jacob Levine & Sons v. Town of Wilmington, Fourth Distric
Court of Eastern Middlesex.
expense.)

(Action of contract to recover burial

Town of Wilmington v. Edward N. Gadsby et als, Commissioners of Department of Public Utilities and Boston and Maine Railroad Company, Supreme Judicial Court, Suffolk County. (Petition to review certain rulings and orders of the Department of Public Utilities in connection with protection at the Middlesex Avenue Grac Crossing of the Boston and Maine Railroad.)

Court. (Bill in equity to restrain defendant from further prosecutir an action against the Town to recover for flooding of his land.)

Court. Arthur S. Flint v. Town of Wilmington, Middlesex Superior (Action at law to recover for flooding of plaintiff's land.)

Blanche E. McQuaid v. Ernest Rice, Sr. Building Inspector and Joseph L. Cunningham et al, Members of the Board of Appeal of the Town of Wilmington, Middlesex Superior Court. (Bill in equity to review action of Board of Appeal denying permit for lunchroom on Grove Avenue.)

Ernest B. Rice, Inspector of Bldgs. of the Town of Wilmington v. Myer I. Eilberg, Middlesex Superior Court. (Bill in equity to enjoin certain erections and alterations of the building at the corner of Main and Church Streets without a building permit.)

Town of Wilmington v. Refrigerator Truck Body Inc. and Harold T. Stanton, Middlesex Superior Court. (Action of tort to recover damages to police car resulting from collision with truck.)

City of Boston v. Town of Wilmington, Suffolk Superior Court.

(Action of contract to recover for aid rendered various persons whose legal settlement is supposed to be in Wilmington.)

Samuel Freedman v. Town of Wilmington, Suffolk Superior
Court. (Action of tort for personal injuries claimed to have resulted from a defect in the highway.)

Town of Wilmington v. Julia Godzyk, Administratrix of the Estate of Andrew Klebasz, Fourth District Court of Eastern Middlesex. (Action of contract to recover amounts expended by the Town for support and hospital treatment of decedent.)

Marion J. Murphy v. Ernest Rice, Sr., Bldg. Inspector et al, Middlesex Superior Court. (Equity appeal to review the action by the Board of Appeal in denying a variance under the Zoning By-Law requested by the petitioner.)

Town of Wilmington v. Estate of a certain recipient of old age assistance, Fourth District Court of Eastern Middlesex. (Action of contract to recover amounts expended for old age assistance to the decedent.)

Town of Wilmington v. City of Cambridge, Middlesex Superior Court. (Action of contract to recover for aid furnished in a public welfare case.)

Town of Wilmington v. City of Somerville, Middlesex Superior Court. (Action of contract to recover for aid furnished in a public welfare case.)

B. (1) During the year 1953 the following new actions were brought by or on behalf of the Town:

Town of Wilmington v. City of Woburn, Middlesex Superior
Court. (Action of contract to recover for aid furnished in a public
welfare case.)

Town of Wilmington v. John W. O'Brien, Essex Superior Court. (Equity suit to enforce obligation to support.)

Town of Wilmington v. Wendell Phillips, Middlesex Probate Court. (Petition to enforce obligation to support.)

(2) During the year 1953 the following new actions were brought against the Town or its officers or agents:

Rocco and Rose Yentile v. County of Middlesex, Middlesex
Superior Court. (Petition for assessment of damages resulting from relocation of Cross Street, the relocation having been made by the County but the Town being liable for any damages which may be assessed.)

Willie B. McIntosh v. County of Middlesex, Middlesex

Superior Court. (Petition for assessment of damages resulting from relocation of Cross Street, the relocation having been made by the County but the Town being liable for any damages which may be assessed.)

Elizabeth F. Green v. Town of Wilmington and other defend ants, Middlesex Superior Court. (Action of tort for personal injurie alleged to have been sustained as a result of a defect in Shawsheen Avenue.)

Mary E. Cosgrove v. Town of Wilmington, Middlesex Superior Court. (Action of tort for trespass and conversion, alleged taking of soil.)

C. During the year 1953 the following actions by or against the Town were finally disposed of:

Town of Wilmington v. Arthur S. Flint, Middlesex Superior Court. (Bill in equity to restrain defendant from further prosecuting an action against the Town to recover for flooding of his land.) Dismissed on call of list.

Arthur S. Flint v. Town of Wilmington, Middlesex Superior Court. (Action at law to recover fro flooding of plaintiff's land.)
Dismissed on call of list.

Blanche E. McQuaid v. Ernest Rice, Sr. Building Inspector and Joseph L. Cunningham et al, Members of the Board of Appeal of the Town of Wilmington, Middlesex Superior Court. (Bill in equity to review action of Board of Appeal denying permit for lunchroom on Grove Avenue.) Dismissed on call of list.

Ernest B. Rice, Inspector of Bldgs. of the Town of Wilmington v. Myer I. Eilberg, Middlesex Superior Court. (Bill in equity to enjoin certain erections and alterations of the building at the corner of Main and Church Streets without a building permit.) Dismissed on call of list.

Town of Wilmington v. Refrigerator Truck Body Inc. and Harold T. Stanton, Middlesex Superior Court. (Action of tort to recover damages to police car resulting from collision with truck.) Disposed of by agreed settlement for \$600. paid to the Town.

Town of Wilmington v. Estate of a certain recipient of old age assistance, Fourth District Court of Eastern Middlesex. (Action of contract to recover amounts expended for old age assistance to the decedent.) Disposed of by settlement for \$4765.49 paid to the Town.

D. Compensation was received by the Town Counsel in said matters and in all other matters during the year as follows:

Compensation \$575.00 Disbursements 45.83

(The above amounts were entirely on account of services rendered and disbursements paid in the calendar year 1952.)

LIBRARIAN'S REPORT

Books added to the library	620
Books circulated	11,471
Periodicals circulated	338
Borrowers registered	1,565
Fines collected	\$174.19

The library is continuing the program of circulating books among the elementary schools in the town, in the Walker, Whitefield, West, Maplemeadow, Mildred Rogers, and the Silver Lake Portable school buildings.

From the Merrimac Valley Regional Collection of the Mass. Division of Library Extension, we also have for circulation a numbe of interesting books, mostly non-fiction. This collection is changed every three months. A list of these books and of the new books purchased by the library is published in the Wilmington Crusader soon after they are received. Many other books are available through interlibrary loan.

During the year gifts of books and periodicals were received from the Wilmington Fire Department, Memorial Hall Library in Andover, and from a number of individuals. These are gratefully acknowledged.

A Children's Record Library has been established by gifts of records from the P. T. A. and Mrs. Arthur Zaino. These may be borrowed by parents, teachers and group leaders and have proved very popular.

Two Girl Scout troops meet regularly in the library.

REPORT OF THE LIBRARY TRUSTEES

It is a source of satisfaction and encouragement to the Trustees that greater demands are being made upon the Library every year. Our experiment in opening the Library three afternoons and evenings a week this year, instead of two, has demonstrated that a further extension of service is well justified. We are pleased to announce the following schedule of hours for next year which we hope will make the Library conveniently available to every one.

Tuesday	2.00 - 5.00 P.M.	7.00 - 9.00 P.M.
Wednesday	2.00 - 5.00 P.M.	
Thursday	2.00 - 5.00 P.M.	
Friday	2.00 - 5.00 P.M.	7.00 - 9.00 P.M.
Saturday	2.00 - 5.00 P.M.	

Of our total budget of \$3765.00, one-third was spent for books. The World Book, a nineteen volume encyclopedia for children, was one of our most important purchases this year, and our plans for next year include a new Encyclopedia Britannica.

In addition to its regular functions, the Library has been used as a meeting place by such organizations as the Girls Scouts and the Little League. We believe that it is significant that the Library is being used more and more by the community for varied purposes, and that the time is not too far away when the present building will be inadequate to accommodate its activities.

The Trustees accepted with regret the resignations of Mrs. Esther Hall as Librarian and Mrs. Louise Balser as Asst. Librarian. We would like to express our appreciation of the progress made by the Library under their guidance and our gratitude for their efforts on its behalf. We feel fortunate in the appointment of Mrs. Clara Chipman as Librarian and look forward to continuing improvement under her direction.

DOG OFFICER

	No.
Dogs licensed	782
Kennels. \$50.00	2
25.00	1
10.00	15
Dogs confined	187
Complaints covered	194
Residence calls for dog license	179



POLICE DEPARTMENT

ARREST

lumber of Arrest:	174 Males	169
	Females	5
	CAUSES OF ARREST	
ssault and Battery		6
ssault with Dangero	1	
reaking and Enterin	2	
ontributing to Delin	-	1
runkenness		53
scapees		2
ugitive from Justice	e	1
raud against the Go	vernment (F. B. I. Warrant)	1
Hegitimacy		1
nsanity		2
arceny		1
ewdness		1
iquor Law Violation	1	1
iorals Offense		1
Ion-Support		4
ape		2
chool Law Violation		1
tubborn Child		1
agrancy iolation of Probatio	_	2
iolation of Probatio	п	85
мо	TOR VEHICLE VIOLATIONS	
llowing Improper Po	erson to Operate	1
excessive Speed		25
ailing to Keep to Ri	ght	1
'ailing to Slow at Into	ersection	1
ailing to Obey Traff	fic Signal	1
'ailing to Stop at Stop	p Sign	1
ailing to Stop on Sig	nal of Officer	4
eaving Scene Withou	at Making Self Known	5
perating So As To E	Endanger	10
perating Without Au		2
perating Without Lie		8
perating Under the		10
perating After Susp		8
perating Unregister		6
perating Uninsured	Motor Vehicle	6
		89

As a result of court appearances on motor vehicle violations a total of \$1,110.00 was assessed in fines and collected by the court

Our accident record shows that 106 accidents of all types we reported for the year. And with regrets, it includes one Fatal Accident which eliminates this Town from the Safety Awards for the year

The department also answered 105 calls for the ambulance and 27 calls for the cruiser to transport persons to hospitals.

This phase of the report of the activities of the department is considered to be the most important. Other figures, such as disposition of all cases in part one of the report and routine business of the department have been omitted.

I would like to take this opportunity to make known the follow ing facts to all residents of the Town, and especially the newcomers This department consists of ten members - we operate on a twenty four hour schedule - with two-way radio equipped cruisers. We can be reached by calling Oliver 8-3331, or Oliver 8-8353 (a pay station located in the station), or by calling Oliver 8-3162 in any emergency when you cannot contact the department. Oliver 8-3162 is the Chief's phone.

In my position as Chief of Police there are many who render very valuable service and cooperation to me and to the department in general. In conclusion, I would like to express my grateful thank and appreciation to the following -

To Mr. Lawrence Cushing, Physical Director of Schools, an to Mr. Clifford Good, Superintendent of Schools, for the wonderful spirit of cooperation extended this department in promoting Child Safety. It has been through the efforts of these two gentlemen that all the painting of "School Zone - Go Slow" markings on all roads near schools has been accomplished - not to mantion many other programs of safety conducted by them in all schools.

To Mr. James White, Superintendent of Streets and Highways and to his men, for their wonderful response when called to perform works of sanding icy spots throughout town, as well as to assist us in other types of work when necessary.

To Mr. Arthur Boudreau, Fire Chief, and to the members of his department for their cooperation with this department, with special emphasis on the handling of radio communications.

To the Honorable Board of Selectmen for their interest in the epartment's welfare and progress and for all considerations exended us.

And by no means least, to Mr. Dean C. Cushing, Town Mgr. or all things beneficial to this department that he has made possible. has been a good year for Wilmington Police. We have accompished a lot towards being one of the best organized, best equipped, and best uniformed department in the State.



FIRE DEPARTMENT

The manual force of the Fire Department consists of Chief, two Lieutenants, and seven privates. There is a call force of sixteen members.

FOREST WARDEN

Arthur J. Boudreau

DEPUTY FOREST WARDENS

Barrows, Herbert C. Eames, Ernest W.
Cail, Harold F. Plumer, Ralph M. Jr.
Cushing, George S. Sargent, Edmund H.
Williams, Arthur S.

PERMANENT MEN

Cail, Harold F. (Lieut.) Hardy, John J.
Cushing, George S. (Lieut.) Marshall, Kenneth E.
Dewhurst, Raymond T. Nee, William P.
Ellis, Charles E. Jr. Plumer, Ralph M. Jr.
Woods, Robert J.

CALL MEN

Branscombe, Elmer R. Durkee, Leslie A.
Cutter, Harry J. Kleynen, Frederick A.
Davis, Michael G. Mann, William J.
Deming, Roland C. McCue, James H.
Downs, Francis E. Medico, Joseph
O'Neil, Maurice D. Sennett, Harold E.
Peterson, Charles Webster, Charles L.
Sargent, Edmund H. (Capt.) Williams, Arthur S.

The Fire Department responded to a total of three hundred and forty-four (344) calls, of which sixty (60) were bell alarms and two hundred and eighty-four (284) were still alarms.

Buildings	31	False	24
Service Calls	46	Auto	16
Resuscitator Calls	17	Chimney	2
Out of Town	6	Brush & Grass	179
Dumps	8	Oil Burners	15

Permits issued for Burning 3245
Permits issued for gas and oil 500

A total of 74,575 feet of fire hose was laid; 16,750 feet of 2 1/2" hose, 12,650 feet of 1 1/2" hose, 11,300 feet of 1 1/8" hose, and 33,875 feet of booster hose. Ladders raised 535 feet.

Total value of property endangered was \$300,500. The loss of property was \$170,750.





HIGHWAY DEPARTMENT

At present all equipment is in good working condition, regard less of age. However, a 1947 International dump truck should be replaced to avoid false economy by major repairs in the Spring. The Department is grateful for the purchase of two new trucks, and a sand spreader. Our roller is obsolete but in working condition, and requires much work and expense to put it in good condition. It shoul be replaced by one required in the type of surface treating we are doing. The two Walter Snow Fighters have more than paid for themselves to date.

All Chapter 90 maintenance work as laid out by the State Engineer was completed. Other than regular routine maintenance, Church Street, Salem Street, and Burlington Avenue received the bulk of repairs.

Salem Street, beginning at the North Reading line being constructed under Chapter 90 construction and started in 1952, was completed as laid out by the County Commission. The second section was started in September 1953 and would have been completed as per schedule but unforseen things, such as ledge and peat prevented us. Two hundred cubic yards of excavation was allowed, but after the hill was cut, ledge was uncovered which had to be removed, amounting to about eleven hundred cubic yards. Instead of installing a double barrel steel culvert, the State Engineers decided to construct a cement bridge at a much greater cost. Again the excavation plans had to be changed and all peat removed to obtain solid footings. This required a clam shovel and 2000 sq. ft. of extra lumber. After all the above work was done, the street was graveled for about 1200 ft. Work had to be stopped because we had a balance of \$750 out of \$12,000. It will require about \$3500 to complete the job as laid out by the Engineer.

A very large amount of work was done under Chapter 81. Every surface treated street in Wilmington received some attention. All holes were patched at one time or another. Some required more than others. Some shoulders were cut to allow drainage. Four new fences were built. Most of the brush was cut, and many new street and warning signs erected. Many trees were cut in preparation for street widening in 1954. Approximately 85,000 gals. of tar and asphalt were used, plus 2500 tons of pea gravel, 1500 tons of sand, and 3500 cubic yards of gravel.

The following streets received the bulk of repairs.

Adams Street
Aldrich Road
Andover Street
Ayotte Street
Ballardvale Street
Boutwell Street
Brentwood Avenue
Burnap Street
Central Street
Coolidge Road
Cottage Avenue
Crest Avenue
Cross St. Ext.
Cunningham St.

Dayton Road
Glen Road
Harvard Avenue
Hillside Way
Hobson Avenue
King Street
Linda Road
Lloyd Road
Marjorie Road
Marion Street
McDonald Road
Miles Street
Miller Road
Morse Avenue

Pine Street
Roman Way
Shawsheen Road
Sheridan Road
Sherman Road
Washington Street
West Street
Westdale Avenue
Wild Avenue
Wildwood Street
Williams Avenue
Wiser Street
Woburn Street

Several others were listed for specific repairs but due to lack of funds had to be eliminated. A short section of sidewalk on Thurston Avenue near the Methodist Church was surfaced with bituminous concrete.

The department is allowed to spend a certain percentage of Chapter 81 funds for snow and ice removal and the purchase of salt and sand, but your Town Manager and the writer, after discussing this matter at length, concluded it was more advantageous to the Town to spend it for specific repairs on the Highways.

All new streets accepted in 1953 have been completed. It was decided to remove all trees, stumps and brush within the forty foot bounds, instead of the usual twenty-six feet. By so doing, it eliminates future tree removal for widening purposes. We also graveled the full forty feet. Ten streets were accepted; namely, Roman Way, Essex Street, Faulkner Avenue, Birchwood Road, Judith Road, Pineview Road, Truman Road, Hathaway Road Ext., Chase Road and Carson Road.

Cross Street has been rightly relocated and graveled in readiness for surface treatment in 1954.

Provisions are being made to surface treat all graveled roads with Town water. Many requests have been made in the past, by people living on these streets to have this done, but in my opinion it is money misspent. It seems no sooner is the street surfaced

when it is voted to install Town water, thereby destroying the surface which must be done over again.

At this time I am taking this opportunity to thank all the various departments in Town for their cooperation. Also, to express my personal appreciation to Mr. Dean Cushing for his ever helping hand regardless of the nature, day or hour. It is a very pleasant feeling to see him appear on the job around 1:00 A. M. when the going is tough and mix in with the boys and be a regular fellow. It shows he is interested in their welfare and promotes that willingnes to do your best.







WATER DEPARTMENT

The construction of water mains for the year 1953 has been completed on the following streets:

Ballardvale Street	2,335 ft. of	6" pipe
Marjorie Road	1, 393 ft. of	6" pipe
Shady Lane Drive	2, 138 ft. of	8" pipe
Woburn Street	1,220 ft. of	10" pipe

With the exception of the hiring of a backhoe, all other equipment and labor were furnished by the Town. Overall construction cost per foot was \$4.23 which is considerably under estimate.

Hydrants: Eleven new hydrants have been added to the system, including the one installed in the yard of the new Elementary School on Wildwood Street.

Two hydrants were damaged during the year; one by boys on Halloween night, which was quickly repaired, the other, located at the corner of Clark and Main Streets, was struck by an automobile on December 6, 1953. This hydrant is of special construction and was installed when Main Street was rebuilt, consequently the replacement was delayed until another one was obtained from the factory.

Service Connections: One hundred and sixty-six (166) new services were installed during the year, making a total of two thousand and thirteen (2013) connected to date. Eight of these services were connected from new street mains laid in 1953 at a cost of thirty thousand dollars (\$30,000), thereby producing about two hundred and forty dollars (\$240.00) a year revenue.

Meters: Our meter program is progressing as planned. A supply of parts was obtained, and thirty-nine old meters were repaired and placed in service. New meters are being installed on most of the new services, and on old services when application is made.

A Clark Meter Testing Machine was setup two years ago, and all testing and repairing are done at the pumping station by one of the pumping station engineers, thus a saving to the taxpayer.

Well Field: Eight new wells were connected to the system and suction main was increased from 4" to 6" which gave an additional supply of 130,000 gal. per day. Six wells driven, remain to be

connected in 1954, thus giving us a greater supply in our Martin's Brook water-shed. A small amount of money spent here will pay off and lessen the cost of the new supply.

New Well Field: Pump tests were made in the new well field off Woburn Street on land owned by Mr. H. C. Barrows with very good results. Two pump tests were run; the first test started on July 8 and was completed on July 17, 1953; the second test ran from September 3 to September 11, 1953. These tests were run twenty-four hours per day at the pumping rate of 200 gal. per min. The quality was excellent and approved by the State Department of Public Health.

Appropriation should provide funds for the purchase of the land.

The amount of water pumped in the summer months is double that pumped in the winter months.

1,500,000 gallons per day in mid summer 750,000 gallons per day in winter

With the extension of the street mains, additional hydrants, greater population, and new industry, it is apparent that we need a new standpipe and greater water supply. The standpipe on Kelley Hill should be cleaned and painted.

The financial statement of the department is included in the report of the Town Accountant. Other statistics concerning the department which may be of interest to the taxpayer follow:

WATER CONSUMED

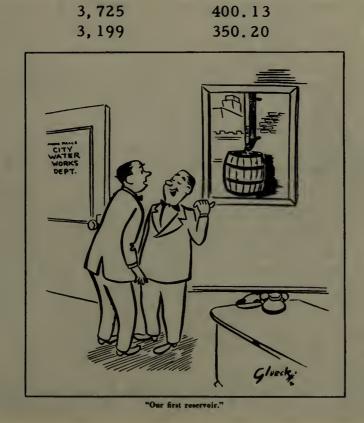
Year		
1949		278,656,800
1950		280, 475, 100
1951		250, 813, 500
1952		307, 358, 900
1953	4	339,917,900
Bought from Tev	wksbury	12,500,000
1953 '	Total	352, 417, 900
1953 '	Total	352, 417, 900

Fuel Oil Consumed

Year	Gallons Used	Cost	Gal. per M	Cost per M
1949	29,612.4	2,713.82	106.3	9.73
1950	30, 392.2	2,776.71	108.0	9.90
1951	24,813.2	2,538.53	101.2	10.12
1952	29, 276.4	3, 106. 36	104.9	10.06
1953	27,866.7	2,992.82	110.3	9.14
	Lubrica	tion Oil Used	<u>d</u>	
1949	212	165.36	. 76	. 59
1950	182	141.96	. 65	. 50
1951	245	190.49	. 97	. 76
1952	312	252.39	1.01	. 82
1953	250	212.20	. 76	. 65
	Oil Us	ed in Heater		
1949	4, 150	413.29		

310.41

392.00



3,599

3,854

1950

1951

1952

1953

TREE AND MOTH DEPARTMENT

Tree Department:

The following routine work was carried on through the year removing fifteen trees that were dead, cutting away split tops, broken limbs, and dead wood, trimming fourteen feet from the side of the street shade trees for truck clearance, this is the State law. All this brush was taken away and burned, and the wood was placed in back of the Highway building to be burned in the schools. The Tree Department took down sixteen trees for street widening. This wood was given to the abuttor or taken to the Highway building with the rest of the wood. Trees trimmed for clearance were located on Lowell Street, Church Street, Middlesex Avenue, Burlington Avenue Chestnut Street, Andover Street, Clark Street, Woburn Street, West Street, Butters Row, Grove Avenue, High Street, Concord, Street, Glen Road and Hopkins Street. The street shade trees were sprayed twice.

Moth Department:

All shade trees were sprayed with D.D.T. for tent caterpillars and gypsy moth. We sprayed the town dump five times with 12% D.D.T. to keep the flies and insects away. The bog holes and swamps were also sprayed as far as we could reach with the wind blowing in the direction of the swamps. This was done to help keep the mosquitoes down. The State of Massachusetts, Department of Public Health, Department of Public Works, and Land Reclamation Board, helped to find where most of the mosquitoes were by trapping here and there for them, therefore letting us know where to spray.

Elm Leaf Beetle and Dutch Disease:

All Elm Trees were sprayed with D. D. T. four times starting April 1953 until July 29, 1953. We lost four elm trees with the Dutch Elm disease which we hope will not spread to some of the other trees near them. We will have to keep taking samples from our trees at least three times a year. The Department took about thirty-five samples this year and sent them to Amherst State College for a test. Of the thirty-five, only four came back with the Dutch Elm disease. We will have to keep our eyes open to see if we can keep the Dutch Elm disease out, and we will have to spray and cut out all the dead wood of our elms. In the last report from the Shade Tree Laboratories, University of Massachusetts, December 31,1953 we have the Dutch Elm disease all around. Surrounding Towns have

a lot of their trees with the Dutch Elm disease -- Woburn 1, North Andover 87, Andover 102, Tewksbury 12, and Billerica 74. This is the report for the year 1953. We hope to be able to keep our trees healthy by spraying a lot. If you see any trees that do not look good, let the Town Manager or the Tree Warden know so that samples can be sent to Amherst Massachusetts State College for a test to see if there is any Dutch Elm Disease.

Town Park Forest:

The work of clearing the old Middlesex Canal was done by cutting the brush along the side and middle all the way from the Aquaduct to the end of the canal by the last roadway at the end of the park on Main Street. We cut and trimmed about ten large pine trees, and thinned all trees here and there from the first driveway along Main Street to the second driveway on Main Street. We also planted a maple tree on Arbor Day with the school children in the field in the Park near the Main Street Field. This is the second year we have done this. We hope to continue this every year until we have a good Park and Forest. We are told this is the only Town Park and Forest in Massachusetts that has an old canal going through.

Expenditures for the year will be found in the report of the Town Accountant.



SEALER OF WEIGHTS AND MEASURES

	Sealed	Adjusted	Condemne
Platform Scales over 500 lbs.	1	0	0
Platform Scales 100 to 5000 lbs.	7	4	9
Counter Scales under 100 lbs.	1	0	0
Spring Scales 100 or over	1	0	0
Spring Scales under 100 lbs.	12	7	1
Beam Scales 100 lbs. or over	3	1	0
Beam Scales under 100 lbs.	9	2	٥.
Computing Scales under 100 lbs.	14	3	1
Personal Weighing Scales	2	0	0
Avoirdupois	8	0	0
Apothecary	3	0	0
Liquid Measures	24	0	0
Oil Jars	2	0	0
Meters 1 inch inlet	23	7	0
Meters over 1 inch inlet	10	2	0
Oil Measuring Pumps	7	5	0
Grease Measuring Pumps	10	3	0
Yard Sticks	1	0	0
Leather Measuring Devices	0	0	0

Sealing Fees Collected and turned over to the Town Treas. 90.55

The following are weights of Commodities for immediate delivery:

•	Tested	Corrected	Under	Over
Beans	41	41	0	0
Bread	52	44	0	8
Butter	2	2	0	0
Coal in paper bags	10	10	0	8
Coal in Transit	4	4	0	0
Confectionery	31	31	0	0
Fruits and Vegetables	30	28	0	2
Lard	8	8	0	0
Potatoes	14	12	0	2

Number of Licenses Inspected	17
Hawkers and Peddlers Seals	2
Junk Dealers	1
Clinical Thermometers	6

Expenses of Department as follows:	
Appropriation	\$325.00
Total Expenses	323.72
Unexpended Balance	1 28

BOARD OF HEALTH

The members of the Board of Health feel that a progressive step has been taken in the apointment of Mr. Patrick A. Thibeau as Agent and Sanitarian for the Town.

During the year, Mr. Frank Hagerty was appointed to the Board to replace Mr. John O'Neil. Mr. Vinal Lewis became Chairman, and Mr. Edward Shelley, the third member.

Your Board met weekly this year to discuss and act upon health problems facing the community. Until the advent of the Sanitarian, the Board investigated all nuisance complaints, traveled through subdivisions and inspected food establishments. It issued approximately twenty different types of licenses and permits for kindergartens, creameries, piggeries, etc. and investigated and attempted to rectify situations affecting the social physicial and moral well being of the citizens.

The population of the Town is expanding each year. This was a banner year for the building of homes in Wilmington and next year promises to be even greater. However, there are a number of houses in the Town which are unfit for habitation. People with children are living in houses without sanitary facilities and, in some cases, proper heating and lighting. Dangerous fire conditions have been found to exist.

The State has drawn up regulations that have set minimum standards for housing to be adopted by the vote of the town people. We do not want to deprive a person of shelter, but we do want to protect the children - and the adults themselves. We fervently hope that we will have the support of the people of the Town in this respect.

The Board feels that the Town is in need of garbage and rubbish collection. With municipally sponsored weekly collections, these services would be carefully supervised to benefit all the citizens. It is estimated that it would increase the tax rate by only one dollar.

In conclusion, we wish to thank Mr. Patrick Thibeau, Miss Ann Butters, R. N., Dr. Gerald Fagan, and Mr. Ernest Rice, our employees, the Town Manager and our fellow citizens for their support and cooperation.

HEALTH AGENT AND SANITARIAN

The following is a report of the Health Agent and Sanitarian' activities from September 8th to December 31, 1953. In this period several phases of environmental sanitation were instigated or continued.

Sewage Sanitation:

In this time, 61 permits were issued for the installation and construction of private sewage systems. For each application, porosity (percolation) tests were made at the site of the proposed system to determine the suitability of the subsoil for the sanitary disposal of sewage. After obtaining this data and anticipating the normal flow, a system specific for this residence or commercial establishment was laid out. The system was inspected at least once during it's construction and again at completion to determine compliance with the specification.

Thirty-seven (37) systems received final approval and were given permission to cover. In addition to the aforementioned permits, 18 other systems were specified for permits granted previous to this time. One drainage system was outlined for a public school.

Food Sanitation:

A summary of inspections conducted in those establishments offering food and drink for public consumption, is contained herein.

Eat	ing and	drinking establishments	8
Bak	ceries		3
Ice	Cream	Manufacturing	1

Two establishments were closed and could not be inspected.

Milk Sanitation:

In November of this year, a working agreement was made with a laboratory to analyze the town's milk supply. Fifty (50) samples were seized, and three tests were made on each sample. Two of the three tests concerned themselves with the safety of the milk, and one it's butterfat content. With the results of these tests, it was possible to take whatever corrective measures that were necessary. In the course of this program, close scrutiny was paid to the sanitary conditions of the plants where the milk was pasteurized. Certain defects were pointed out to the operators and most have been corrected.

Other Sanitary Inspections:

Piggeries	15
Stables	13
Sanitary Surveys	2
Subdivision Surveys	1
Mink Farms	1

Nuisance Sanitation:

In this period twenty complaints were registered. A break-down of these complaints are as follows:

Sewage	7
Dumping	6
Animals	3
Housing	3
Food	1

Seven of the above complaints have been abated. Investigation of four showed no evidences of nuisances existing. Time limits on those remaining extend into next year.

As can be seen, the greatest number of complaints received were associated with, or because of sewage. Most investigations showed that insufficient absorption area was afforded the individual systems. Another prominent reason for overflowing systems, was the use of cesspools in marginal lands or areas of slow drainage.

Conclusion:

The Health Agent was pleased to serve you during the past three months and trusts that his efforts in your behalf met with your approval. At this time, he would like to thank the town officals and others who assisted him in his endeavors.

PUBLIC HEALTH NURSE

Morbidity Service:

Nursing visits during this period 666 Fees collected for these visits \$636.00

The purpose of this service is to render skilled nursing care under the guidance of a physician and is available to every individua within the town.

Immunization Clinic:

This year the immunization program consisted of three individual clinics and a make-up clinic for the purpose of offering protection against whooping cough, tetanus and diphtheria. Ninety-two children were immunized. A Booster Clinic was also held in the Spring, and eighty-eight children received booster doses.

A similar program is being planned for the coming year, an it is hoped that all children who have not been immunized will be given this protection either at the clinic or through a private physic ian.

Health Services:

During the year 104 health visits were made in the interest of adult and child health. This service is offered to families and individuals with health problems and related social problems. It's purpose is to help and acquaint families with community resources and facilities.

This year under the combined efforts of the Board of Health, the local tuberculosis association, the Middlesex Health Association and the State Dept. of Public Health, the people of Wilmington were offered the opportunity of having a free chest X-ray and over 2500 people took advantage of this service. The success of this program was only possible through the cooperation and endless efforts of many people in the town.

Miscellaneous Inspections - 24

TUBERCULOSIS REPORT FOR 1953

Cases on register, January 1, 1953 Number moved in from other places New cases reported during year	21 3 1 25
Deaths reported during year	1
Number placed on inactive list	2
Number moved away	<u>3</u>
Number remaining on register December 31, 1953	19
Number in Sanitarium, Dec. 31, 1953	0
Total number of Tuberculosis visits	106

INSPECTOR OF ANIMALS

	No.
Dog bites reported Dogs showing physical signs of rabies Animals submitted to laboratory exam.	56 0 1
All biting animals were quarantined for the period of time prescribed by law.	
Animals quarantined	55
Animals released from quarantine	55
Dogs released from Interstate Shipment	0
Laboratory Report: Positive	0
Negative	1
Inspection of Domestic Animals and Premises where Animals are kept.	
Premises keeping domestic animals inspected	43
Cattle inspected	197
Horses inspected	30
Hogs inspected	2684
Goats inspected	14
Sheep inspected	34
Cattle released from Interstate Shipment	3
Cattle reacting to the Tuberculin Test	0

All special work assigned to me by the Department of Livestock Disease Control was attended to promptly.

INSPECTOR OF SLAUGHTERING

There was no slaughtering inspected during the year 1953.

MIDDLESEX COUNTY EXTENSION SERVICE

The Middlesex County Extension Service is a publicly supported, educational institution to serve all the towns of the county in agriculture and home economics. In agriculture the work is developed under the direction of county councils made up of leading farmers in each of the main commodities as vegetables, fruit, poultry, dairying, livestock, and commercial flowers. A County Bulletin is mailed monthly to all cooperating farmers and timely information sent to anyone on request.

4-H Club Work is developed under a town committee and leaders, and the home economics work is available through a town director, organized groups, or direct requests. Your town director furnished counsel to the Extension Office on the needs of the towns, services desired, or leadership needed.

Information and assistance were made available on the planning and operation of a poultry farm or enterprise covering the subjects of poultry housing and equipment, ventilation and litter management, brooding and rearing, marketing, and management for egg production.

Specialized information on turkey and poultry health was made available through the 1953 Middlesex Flock Health Program. Mrs. Angelina Marmiani and Theodore E. Thomas participated in the 1953 Middlesex Flock Health Program.

Many local people were helped in vegetable production, especially with problems in insect and disease control. Cabbage maggot, European corn borer, and corn earworm were the insects most troublesome this year, and timely information was sent out to help with their control. Local homemakers were interested in the meetings held on the making of slip covers, and leaders were trained in the two projects of Textile Painting and "Keeping up with the Teen-Agers."

In Wilmington, Miss Barbara Nims is the chairman of the 4-H Town Committee and led a knitting group. Mr. and Mrs. Fred Corum had a Horse Club group and received a Family Certificate for outstanding work as a 4-H family. Mrs. E. Bennett had a Knitting and Foods Club of six girls. Mrs. Melvin White had a group of boys in a Chefs Club. Mrs. Arthur Williams had a group of girls in Home Furnishings. Mr. Francis Downs had an Agricultural Club of eleven boys. Five girls and one boy attended Camp Middlesex this past summer. Judges were furnished the local Grange Fair.

BUILDING DEPARTMENT

Total permits issued were two hundred and ninety-four (294) which are classified as follows:

	No.	Valuation
New Dwellings	168	\$1,659,300.00
Alterations & Additions	55	50,040.00
Garages Private	24	13,500.00
Store Buildings	11	49,600.00
Gas Stations	6	40,500.00
Tool Sheds	11	2,950.00
Manufacturing Bldgs.	9	271,400.00
Town Buildings	2	563,000.00
Demolish	7	
Cement Plant	1	4,500.00
Total	294	\$2,654,790.00
Total fees for permits		\$1,134.00
Approximate number of	calls	1176



NATIONAL SERVICE OFFICER

Again may we take this opportunity to thank you, Mr. Cushing, the town officials, and the citizens of Wilmington for the cooperation given to us in the past year in behalf of the National Service Office of the Disabled American Veterans.

The amount of \$18,648.40 in benefits went to disabled veterans, widows, and dependents in the Town of Wilmington from January 1, 1953, through December 31, 1953. I interviewed over 112 veterans, not including telephone calls and correspondence by mail. There were 8 original service connections, 14 increased ratings, several cases of non-service connected benefits and death claims, all of which amounted to the total as shown above.

All of this has been accomplished through the efforts of the Disabled American Veterans National Service Office, Boston, Mass. and through the cooperation of the William F. Tattersall Chapter No. 106, Disabled American Veterans, located in Wilmington, Massachusetts. This service is rendered to all veterans free of charge and irrespective of membership in the Disabled American Veterans. We are continuing our services to the Town of Wilmington every second Monday of the month at D.A.V. Chapter #106 Headquarters, Grove Avenue, Wilmington.

As the basic purpose of our organization is rendering service to veterans, widows, and dependents, it has been a great pleasure to serve the Town of Wilmington, and we will continue to do so in the future as long as there is a veteran's problem.

SARAH D. J. CARTER LECTURE COMMITTEE

This committee did not present any program this year but expects to put on an especially good program next year.

VETERANS AGENT

Veterans Benefits:

In 1953, this department processed 94 individual applications as follows:

- 12 applications were referred to other towns
 - 8 applications were rejected
- 74 applications were approved for aid

Total expenditures were \$6,734.00 of which approximately 50% is reimbursed to the Town by the Commonwealth.

Veterans Services:

The most important service afforded veterans of the Town in 1953 was the processing of 125 applications for the State Bonus to Korean Veterans. Payments ranged from \$300.00 for overseas service to \$100.00 for Continental U. S. Service. Estimated benefits to Wilmington Veterans under this program amounted to \$25,000.00.

Other services in the form of compensation and pension claims, medical aid from the Veterans Administration and Soldier's Home Hospitals accounted for 26 requests for aid. Substantial medical costs have been saved for the Town by increased use of the free medical facilities of the Soldier's Home in Chelsea and the various V. A. hospitals whenever possible.

BOARD OF PUBLIC WELFARE

The Board of Public Welfare respectfully submits the report of 1953, covering the types of aid under the jurisdiction of this Board

Welfare:

During the year 1953, twenty-two cases were aided under this type of relief, and the amount of \$3,547.62 was approved by this Board for their needs. This is a smaller number of cases than in previous years, and private employment conditions seem to be the prevailing reason for the smaller case load.

Disability Assistance:

During the year 1953, eleven cases received assistance under Disability aid, and \$12,929.35 was the total amount authorized by the Board to cover these needs.

Aid to Dependent Children:

During the year 1953, twenty-two cases received assistance under this category, and \$31,060.28 was approved by this Board for their needs.

Old Age Assistance:

During the year 1953, one hundred and five cases were aided under this type of relief, and this Board authorized \$74,119.81 for their needs.

BURIALS IN WILDWOOD CEMETERY

Wilmington Residents died in Wilmington	21
Wilmington Residents died elsewhere	10
Non-Residents	34
	65

PLANNING BOARD

During the year 1953, the P lanning Board devoted most of its time to the revision of Sub-Division requirements. The new regulations, under Sec. 81-L, Chapter 41 of the General Laws were formally adopted on September 4, 1953, requiring the developer to surface the streets, build sidewalks and install catch-basins to insure proper street drainage, in addition to other requirements. The Board believes that these regulations will tend to insure a more orderly building growth, with the expense of necessary improvements being paid by the developer, and not by the Town.

The Board, during 1953, has approved developments on Middlesex Avenue, High, Salem and Woburn streets; revised the Town map which lists all roads and streets alphabetically, with a key to the location of each street. Maps are available at the Town Hall for a nominal fee.

During the coming year, the Board plans to create a new Zoning Map, illustrating zoning changes which have taken place in the past several years. The advisability of increasing lot sizes in new developments will also be under advisement by the Planning Board.

WILMINGTON HOUSING AUTHORITY

The Veterans' Housing Project on Wildwood Street, consisting of thirteen single units, has been continuously occupied during the first full year of operation. Three vacancies occurred; however, the Authority filled these promptly from eligible applicants without loss of revenue.

Changes in the membership of the Authority occurred when in July, James M. Pipes was elected to fill the vacancy caused by resignation of Joseph F. McManus. Fred T. Corum was appointed a member by the State Housing Board as the State-appointed member.

On July 1st the temporary financing of the Project on a yearly basis went into effect, and the amount of notes authorized was reduced by \$2000 to \$198,000.

Following is the Trial Balance as of December 31, 1953: (Period covered July 1 to December 31, 1953)

ASSETS	
Cash on Hand	10, 125.62
Accounts Receivable	44.00
Premium Sale of note	2.00
Development Cost	198,000.00
Office Expenses	114.87
Operating Services	. 75
Water (furnished)	68.56
Repairs and Maintenance	427.79
Insurance	356.95
Provision for Operating Reserve	234.00
Provision for Debt Service	308.00
Provision for Debt Service Expenses	3,689.92
	213, 372.46
LIABILITIES	
Bills Payable	1,900.63
Notes Authorized	198,000.00
Accrued Fire Insurance	965.00
Accrued Payment lieu of Taxes	569.00
Matured Principal and Interest	3, 598. 98
Debt Service Reserve	308.00
Working Capital	484.85
Operating Reserve	3,900.00
Dwelling Rent Schedule	3,646.00
	213, 372. 46

Regular meetings are held on the last Tuesday of each month at the Town Hall at 8:00 P.M.

JURY LIST

Revised - July 13, 1953

Name

Occupation

Address

37 Glen Road

Marion V. Abate Lillian Ainsworth Donald M. Allen Frankline E. Allen Gertrude E. Allgrove Alan Altman Forace L. Booker Carl A. Backman Wallace E. Barrows De Ette Carver Emma B. Cates Harry Cheifitz Carl N. Christiansen Raymond C. Cole Carl F. Connor Joseph John Cunningham Esther B. Currier Edward J. Curtis Roland C. Deming Elizabeth J. Doucette Wavie M. Drew Leo W. Dupras Mary L. Durkee Walter M. Farello Thomas A. Galvin May Hadley Ethel J. Hardy Ella L. Hemeon J. William Jolly, Jr. Student Arthur J. Kelley Helen B. Kelley Gladys H. MacLeod Allan D. MacMullin Elvira MacPherson Augustus T. Norton, Jr. Electrical Technician Robert E. O'Leary Katherine M. Penny Ruby H. Pipes John S. Ring Villiam H. Russell Edward J. Shelley loseph James Slater lobert Smith Beatrice M. Sullivan dice P. Sweetser

lizabeth S. Tibbetts

tanley Webber

thel M. Williams
ydia G. Wicks

farjorie L. Woods

loward C. Woolaver

lmer H. Woller

uy L. York

Housewife and Bookkeeper Housewife Accountant Supervisor Housewife Clerk Assistant Treasurer Hoisting Engineer Chief Clerk Housewife Housewife Bakery Owner Engineer Clothing Cutter Technician Truck Driver Homemaker Lecture Asst. in Chemistry Payroll Clerk Housewife At home Die Setter Housewife Section Maintainer Post Office Clerk Housewife House work Housewife Police Officer Housewife Housewife Machinist Laundry Worker Printer Housewife Housewife Welder Clerk Printer Insurance Executive Cash Register Service Man Secretary Housewife Clerk dwin J. Twomey Office Manager Purchasing Agent Housewife Stitcher Office Manager Machine Operator Fire & Inland Marine Underwriter Truck Driver

31 Shawsheen Road 443 Middlesex Avenue 86 Burlington Ave. 281 Woburn Street 77 Church Street 58 High Street 151 Chestnut Street 23 High Street Middlesex Avenue 57 High Street 30 Salem Street 48 Andover Street 24 Beacon Street 89 Middlesex Avenue 14 Beacon Street Boutwell Street 156 Andover Street 56 Federal Street 64 Ballardvale Street 224 West Street 45 Andover Street 35 Clark Street 20 Laurel Avenue 278 Chestnut Street 64 Boutwell Street 5 State Street 50 Lowell Street 26 High Street 41 Shawsheen Avenue 424 Middlesex Avenue 8 High Street Forest Avenue Burt Road 204 Wildwood Street 42 Swain Road 57 Clark Street Chestnut Street 277 Middlesex Avenue 10 Wildwood Street Atlantic Avenue 28 Grove Avenue 6 State Street 13 Lake Street 48 Aldrich Road 352 Middlesex Avenue 127 Burlington Avenue 668 Main Street 84 Andover Street 71 Parker Street 31 Main Street 23 Beacon Street Woburn Street 205 Middlesex Avenue

TOWN MEETINGS

Adjourned Special Town Meeting, with Warrant Article January 5, 1953 - High School Cafeteria

Article 6. Special Town Meeting held September 29, 1952
Adjourned on motion by Mr. Kenneth M. Lyons to January 5, 1953

To see if the Town will vote to raise or transfer from available funds, borrowing or otherwise and appropriate a sum of money for the purchase and equipping of a new police cruiser or do anything in relation thereto.

Finance Committee approved purchase of a Ranch type car for \$1750.00 and \$450.00 for fitting out the same.

Voted to raise by transfer from available funds \$2200.00.

Meeting adjourned at 8:30 P.M.

Special Town Meeting, with Warrant Articles January 5, 1953 - High School Cafeteria

Article 1. To see how much money the Town will vote to transfer from available funds, to meet unpaid bills of 1952, or do anything in relation thereto.

Voted to transfer \$5,222.95 on Finance Committee's approval.

Article 2. To see if the Town will vote to transfer from available funds a sum of money to be used for special equipment for the police cruiser or do anything in relation thereto.

Voted to pass the article.

Article 3. To see if the Town will authorize the Town Manager to appoint a Recreation Commission consisting of five members in accordance with the provisions of General Laws, Chapter 45, Section 14, or do anything in relation thereto. On request of the Wilmington Woman's Club, the Wilmington Parent Teacher's Association and the Baldwin Civic Association, Inc.

Voted to authorize the appointment. Finance Committee approved.

Voted to adjourn at 8:39 P.M.

Annual Town Meeting, with Warrant Articles March 2, 1953 - High School Cafeteria

Article 1. To bring in your votes on one ballot respectively for the following named Offices, to wit: Two Selectmen for the term of three years; two Members of the School Committee for the term of three years; one Moderator for the term of one year; one Member of the Wilmington Housing Authority for the term of five years.

Following is the vote for Town Officers as announced by the Moderator.

Selectman - 3 years	Votes
Elected - Joseph H. Woods, Eleven Hundred Eight	1108
Elected - Wavie M. Drew, Nine Hundred Seventy-six	976
Andrew P. Ring, Eight Hundred Sixty-two	862
All others, Two	2
Blanks, Three Hundred Ninety	390

Elected - Eleanor F. Grimes, Eleven Hundred Eighty-four	1184
Elected - Arthur V. Lynch, Ten Hundred Fifty-seven	1057
Fred T. Corum, Five Hundred Eighty-three	583
All others, Six	6
Blanks, Five Hundred Eight	508
Moderator - 1 year	
Elected - Ralph R. Currier, One Thousand Forty-four	1044
Fred T. Corum, Four Hundred Seventy-four	474
All others, Fourteen	14
Blanks, One Hundred Thirty-seven	1 37
Wilmington Housing Authority - 5 years	
Elected - Gardner I. Ritchie, Thirteen Hundred Ninety-six	1396
All others, Nineteen	19
Blanks Two hundred Fifty-four	254

Votes

At 9:00 P.M. it was voted to adjourn until 8:00 P.M., March 9, 1953, at the J. W. Greer plant on Eames Street.

Adjourned Town Meeting with Warrant Articles March 9 and 10, 1953 - J. W. Greer Plant

Article 2. To see if the Town will vote to ratify and confirm all actions, votes and proceedings taken or done at the Special Town Meeting held October 30, 1952, or do anyhing in relation thereto. On request of the Board of Selectmen.

Voted unanimously to approve.

School Committee - 3 years

Article 3. To hear the reports of Committees and act thereon.

The report of the Water Extension Committee was given by Mr. Larz Neilson and accepted.

Or. Gaius Harmon gave the report of the Union Health Department Committee and it was accepted as one of progress.

The report of the School Building Committees as given by Mr. E. Hayward Bliss was scepted as one of progress.

article 4. To see how much money the Town will appropriate for the expenses of the Cown and salaries of the several Town Offices and Departments and determine how the ame shall be raised, whether by taxation, transfer from available funds or otherwise, or do anything in relation thereto. On request of the Board of Selectmen.

'he following amounts were voted to be raised and appropriated or transferred, with mendments to the Finance Committee's recommendations.

ENERAL GOVERNMENT	Taxation
own Officers Salaries	
own Manager, Six Thousand Six Hundred Dollars	\$ 6,600.00
Town Accountant, On a motion by Mr. Barrows it was amended to	3,600.00
Three Thousand Six Hundred Dollars as a full time accountant	
could now be employed for only about eight or nine months.	
own Treasurer, Two Thousand Five Hundred Dollars	2,500.00
A motion by Mr. Neilson to amend to \$2,700,00 was lost.	

The voice vote was doubted by Mr. Buck and seven others.	
A standing vote was taken. Yes - 81 No - 220	2,500.00
Town Collector, Two Thousand Five Hundred Dollars Town Clerk, Two Thousand Five Hundred Dollars	2,500.00
	2, 300.00
Assessors Principal - Motion to appropriate \$4,200.00 was lost by a standing vote, yes - 114, no - 138.	
A motion by Mr. Elfman to appropriate \$4,100.00 was	
withdrawn. On a motion by Mr. Anderson it was voted	
to appropriate Four Thousand Dollars	4,000.00
Member Clerk - Two Thousand Five Hundred Dollars	2,500.00
Member - Eighteen Hundred Dollars	1,800.00
Voice vote was questioned and a standing vote was taken, yes - 146, no - 128	
Secretary, Town Manager, Two Thousand Six Hundred Dollars	2,600.00
Clerk, Town Hall, One Thousand Eight Hundred Twenty Dollars	1,820.00
	30,420.00
Town Officers Expenses	
Town Mgr. Office Expenses, One Thousand Seven Hundred Dollars	1,700.00
Industrial Expenses, Five Hundred Dollars	500.00
Town Hall Expenses, Nine Thousand Dollars	9,000.00
Amt. Certified Tax Takings, Two Hundred Sixteen Dollars	216.00
Town Accountant Expenses, Five Hundred Twenty-nine Dollars	529.00
Finance Committee, Two Hundred Fifty-one Dollars	251.00
Amendment by Mr. Larz Neilson to amend to \$251.00	
Planning Board, Two Hundred Dollars	200.00
Board of Appeals, Fifty Dollars	50.00
Town Counsel, Nine Hundred Twenty-five Dollars	925.00
Elections, Seven Hundred Dollars	700.00
Registrations, One Thousand, Four Hundred Fifty Dollars	1,450.00
Selectmen's Expenses, Two Thousand Two Hundred Fifty Dollars	2,250.00
	17,771.00
TOTAL, General Government	\$48,191.00
PROTECTION, PERSONS & PROPERTY	
Police, Salaries & Wages, Twenty-seven Thousand, Three Hundred Thirty Dollars	27, 330.00
Paul J. Lynch, Chief of Police moved that the motion before the	2.,230.00
Town Meeting be amended so as to read: That the town vote to	
raise and appropriate the sum of \$33,744.00 for the salaries	
and warm of the shift of the salaries	

and wages account for the police department for the year 1953.

After a statement by Mr. Lynch and Mr. Cushing, Town Mgr. a motion was made by Mr. Kenneth Lyons to put the question, but was withdrawn.

A motion by Mr. Joseph Slater that the vote be taken by the use of the check list and a yes and no ballot was lost by a voice vote.

The moderator was in doubt on the vote of the amendment so a standing vote was taken. Yes - 158, no - 154. Moderator declared the amendment carried.

On a motion by Mr. Lyons it was voted to use the check list and yes and no ballots for the motion itself. A standing vote on using the check list - Yes - 198, no - 112.

On the motion itself the vote was - Yes - 188, No - 207	Transfer	Taxation
No Vote - 1		
Police, Expenses, Four Thousand Dollars		4,000.00
Ambulance, Six Hundred Twenty-five Dollars		625,00
Dog Officer, One Hundred Dollars		100,00
Constable, Fifty Dollars		.50.00
Fire, Salaries & Wages, Twenty-nine Thousand Nine Hundred		
Dollars and Twenty Cents		29,900.20
Fire Expenses, Four Thousand Dollars		4,000.00
Fire, Outlays, Four Thousand Nine Hundred Dollars	4,900.00	
From Excess & Deficiency Account		
Tree Dept, Salaries & Wages, as follows		
Salary, Supt., Three Thousand Dollars		3,000.00
Moths, Wages, One Thousand Eight Hundred Eighty-five Dollars		1,885.00
Shade Trees, (Dutch Elm) One Thousand Dollars		1,000.00
Expenses, Chapter 660, Four Hundred Dollars		400.00
Moths, Seven Hundred Dollars		700.00
Dutch Elm, One Hundred Forty Dollars		140.00
Chapter 660 - 3,400.00		
Chapter 760 - 2,585.00		
Shade Trees - 1,140.00		
7,125.00 fown Forest, One Hundred Fifty Dollars		
Civilian Defense, Five Hundred Dollars		150.00
On amendment by Mr. Barrows		500.00
ealer, Weights & Measures Salary, Two Hundred Fifty Dollars		250.00
ealer, Weights & Measures, Expenses, Seventy-five Dollars		
Building Inspector, Salary, Two Thousand Three Hundred Fifty		75.00
Dollars		2, 350.00
building Inspector, Expenses, One Hundred Fifty Dollars		150.00
farang inspector, Expenses, one francica i my Bonars		130.00
OTAL, Portection Persons & Property	4,900.00	76,605.20
(ealth & Sanitation		
alary - Sanitarian & Agent, Three Thousand One Hundred Twenty	-	
five Dollars		3, 125.00
alary - Nurse, Two Thousand Six Hundred Dollars		2,600.00
xpenses - Operating, Nine Hundred Dollars		900.00
Amended by Mr. Barrows		
xpenses - Statutory, Two Thousand Dollars		2,000.00
nimal Inspector - Salary, Two Hundred Fifty Dollars		250.00
nimal Inspector - Expenses, Fifty Dollars		50.00
aughtering Inspector - Wages & Expenses		.00
OTAL, Health & Sanitation		8,925.00
ighways		
ilaries, Eleven Thousand Dollars		11,000.00
eneral Expenses, Eleven Thousand Dollars		11,000.00
oad Machinery Account, Eight Thousand Dollars		8,000.00
hapter 90, Construction, Current Year, Three Thousand Dollars		3,000.00
napter 90, Maintenance, Current Year, One Thousand Five Hund		1,500.00
napter 81, Maintenance, Current Year, Nine Thousand Three Hu	ndred	9,300.00

this time it was voted on a motion by Mr. Herbert C. Barrows to thorize the use of available funds in the amount of Twenty-seven lousand Five Hundred and Fifty Dollars (\$27,550.00) to meet the nounts allotted by the Commonwealth and County for Chapter 81 d Chapter 90 projects, and provide that the re-imbursement

received from the Commonwealth and Coun	ty shall upon its	Transfers	Taxation
received from the Commonwealth and Countreceipt be restored to the available funds a			
The Moderator announced there are One Hu	undred Fifty-six Thous	and	
Dollars (\$156,000.00) in Available Funds.	indred Fifty-six Thous	and	
Snow and Ice Removal, Eight Thousand Sev Amended by Mr. Lyons	en Hundred Dollars		8, 700.(
Surveying Streets, One Thousand Dollars Amended by Mr. Barrows by striking	ng off \$26.96		1,000.(
Street Lights, Ten Thousand Dollars			10,000.0
TOTAL, Highways			63,500.(
Charities & Soldiers' Benefits			
Welfare, Aid, Seven Thousand Dollars	· · · · · · · · · · · · · · · · · · ·		7,000.0
Welfare, Administration, Seven Hundred F	•		755.0
Aid Dependent Children, Aid, Eighteen Tho Aid Dependent Children, Administration, C		dwod	18,000.0
Old Age Assistance, Aid, Fifty Thousand D		area	1,500.0
Old Age Assistance, Administration, Three		ed	50,000.C 3,500.C
Disability Assistance, Six Thousand Five H		eu	6,500.0
Disability Assistance, Administration, Sev.		re	750.0
Veterans Benefits, Eight Thousand Dollars			8,000.0
			0,000.0
TOTAL, Charities & Soldiers' Benefits			96,005.0
School Department - Education			284, 791.9
On a motion by Mr. Stanley Webber it was then to adjourn until Tuesday, March 10, 19 J. W. Greer plant.	voted to take up Article 953 at 8:00 o'clock at t	e 7 and he	
The meeting was adjourned at 11:17 P.M.			
Schools & Libraries, continued			
Operation of School Plant (Town Manager)			47, 250.0
Outlay, School Plant Vocational Training	From E&D	2,500.00	
Libraries, Public			3,000.0
Dioraries, Public			3, 765.0
			338, 806. 9
Recreation & Unclassified			
Recreation			300 0
Unclassified	From E&D	2 000 00	200.0
Reserve Fund	From E&D	2,000.00 6,000.00	
	and, Overlay surplus		
Land Reclamation	From E&D	3, 000.00	
Enterprises & Cemeteries			
Water Salaries & Wages			26,000.0
Water Expenses			21, 850.00
A motion by Mr. Minot Anderson to	raise and appropriate		21, 030.0
the sum of \$4,000 for the purchase of	of water meters and		
\$17,850 for other department expens			
Water Outlays	From E&D	7,000.00	
Cemetery & Parks, Salary & Wages			10,660.00
Cemetery & Parks, Expenses			1,718.00
	52		60, 228.00
	-		

		Transfers	Taxation
Interest & Matu	iring Debt		
Interest	From Accrued Interest School		6,000.00
	Loan Bonds	339.06	
	From E&D	6,215.94	
Maturing Debt	From Premium on School Bonds	2,503.75	33,500,00
	From E&D	12,496.25	
			39,500.00
TOTAL GENER	AL GOVERNMENT	49, 465, 58	731,961.17

Article 5. To see how much money the Town will vote to raise and appropriate to be xpended by the Town Manager for temporary cost of living increases in the compensaion of all Town Officers and Employees, other than School Department Employees, or to anything in relation thereto. On request of the Board of Selectmen.

sinance Committee approved \$9600.00 and it was so voted, to transfer.

article 6. To see how much money the Town will vote to raise and appropriate for Departmental Unpaid Bills of previous years. On request of the Board of Selectmen.

No report from Finance Committee. Voted unanimously \$683.66 to raise and appropriate.

article 7. To see if the Town will vote to authorize the Town Treasurer, with the aproval of the Selectmen, to borrow money from time to time in anticipation of the revenue f the financial year, beginning January 1, 1953, and to issue notes therefore payable ithin one year, all in accordance with Section 17, Chapter 44, of the General Laws. In request of the Board of Selectmen.

oted.

rticle 8. To see if the Town will authorize the Selectmen to sell at Public Auction in he evening, properties taken by the Town under Tax Title foreclosure procedure and execute all documents necessary to carry out the purpose of the vote and determine ow said sale shall be advertised and conducted, or do anything in relation thereto. On equest of the Board of Selectmen.

rticle 9. To see if the Town will vote to instruct the Selectmen to study and report at subsequent Town Meeting the question of the adoption of a Representative Form of own Meeting Government, or do anything in relation thereto. On petition of Edwin J. womey and others.

otion lost.

rticle 10. To see if the Town will vote to transfer from any available funds, and apopriate, any sum of money for the expenses of a committee to investigate and report a subsequent Town Meeting, but not later than the next Annual Town Meeting upon the bject of additional school accommodations, and determine the number of members of ch committee and how the same shall be appointed, or do anything in relation thereto.' bmitted jointly by the Board of Selectmen and the School Committee.

nance Committee approved transfer of \$939.50 balance from School Investigation ommittee and it was so voted.

ticle 11. To see if the Town will vote to amend the Zoning By-Law and Plan by changg that section of land bounded by a line drawn at a distance of 500 feet westerly of and rallel to West Street extending from the Wilmington-Reading Town line to a point

seven hundred (700) feet south of Suncrest Avenue; then westerly to Woburn Street along a straight line parallel to and 700 feet southerly of Suncrest Avenue; then southerly along Woburn Street to the Wilmington - Woburn Town line; then easterly along the Wilmington Town line to the point of beginning, so that same shall be in a heavy industrial district, or do anything in relation thereto. On Request of the Board of Selectmen.

Report of the Planning Board was read. Finance Committee approved. Voted - 174 yes, 11 no.

Article 12. To see if the Town will vote to amend the Zoning By-Law and Plan by chang ing that section of land bounded by a line drawn at a distance of 500 feet westerly of and parallel to Main Street extending from the Wilmington - Woburn Town line to its intersection with a line established by extending the nearest 500 feet of Eames Street westerl in a straight line; then westerly along this established line to a point 700 feet east of Chestnut Street; then southerly and parallel to Chestnut Street to the Wilmington - Woburn Town line; then easterly along the Wilmington Town line to the point of beginning, so that same shall be in a heavy industrial district, or do anything in relation there to. On request of the Board of Selectmen.

Report of the Planning Board was read. Finance Committee approved. Voted - 178 yes, 8 no.

Article 13. To see if the Town will vote to amend the Zoning By-Law and Plan by changing that section of land, comprising a portion of the location of the former Salem and Lowell Branch of the Boston and Maine Railroad between Andover and Ballardvale Streets, and the land adjacent thereto and extending to a depth of 600 feet on each side of said location, bounded northwesterly by a line drawn parallel to and at a distance of 500 feet southeasterly from Ballardvale Street, and bounded southeasterly by a line drawn parallel to and at a distance of 700 feet northwesterly from Andover Street, so that same shall be in a heavy industrial district, or do anything in relation thereto. On request of the Board of Selectmen.

Article 14. To see if the Town will vote to amend the Zoning By-Law and Plan by chang ing that section of land bounded on the south by Maple Meadow Brook; on the east by Lubber Brook; on the north by Concord Street; and on the west by the Boston and Maine Railroad (Portland Division), so that same shall be in a light industrial district, or do anything in relation thereto. On request of the Board of Selectmen.

Article 15. To see if the Town will vote to amend the Zoning By-Law and Plan by changing that section of land bounded by a line drawn at a distance of 200 feet westerly of and parallel to Forest Street extending from Randolph Road to a point 200 feet southerly from Aldrich Road; then westerly and parallel to Aldrich Road to the Wilmington - Billerica Town line; then southeasterly along the Wilmington Town line to Randolph Road; then easterly along Randolph Road to the point of beginning, so that same shall be in a light industrial district, or do anything in relation thereto. On request of the Board of Selectmen.

Article 16. To see if the Town will vote to amend the Zoning By-Law and Plan by changing that section of land immediately east of and parallel to the Boston and Maine Railroad (Lawrence Branch) between Glen Road on the south and Lubber Brook on the north, now described on the Zoning Plan as partly light industrial district and partly General residence district, so that same shall be in a single residence district, or do anything in relation thereto. On request of the Board of Selectmen.

Voted to pass these four articles.

Article 17. To see if the Town will vote to raise and appropriate the sum of One Hundre Dollars (\$100.00) or some other amount, the money to be expended under the direction of the 4-H Town Committee, serving in co-operation with the Middlesex County

Extension Service, under the provisions of Sections 40 to 45, Chapter 128 General Laws of Massachusetts or do anything in relation thereto. On petition of Barbara Nims and others.

Finance Committee approved. Voted to raise & appropriate \$100.00.

Article 18. To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars (\$500) for the observance of Memorial Day, and that the Moderator appoint a Committee who shall arrange and have charge of such observance, or do anything in relation thereto. Submitted by the Board of Selectmen.

Finance Committee approved \$500.00. Voted to raise & appropriate.

Article 19. To see if the Town will vote to raise and appropriate the sum of Seven Hundred Fifty Dollars (\$750) for the purpose of renewing under the authority of Section 9 of Chapter 40 of the General Laws as amended the lease of the American Legion Clubhouse in Wilmington for the purpose of providing suitable headquarters for the Wilmington Post 136 of the American Legion, or do anyting in relation thereto. On petition of Arthur B. Harper and others.

Finance Committee approved. Voted to transfer from Surplus War Bonus Fund.

Article 20. To see if the Town will vote to raise and appropriate the sum of Seven Hundred Fifty Dollars (\$750) for the purpose of renewing under Authority of Section 9 of Chapter 40 of the General Laws as amended, the lease of the Veterans of Foreign Wars Clubhouse on Main Street in Wilmington for the purpose of providing suitable head-quarters for the Nee-Ellsworth Post 2458 of the Veterans of Foreign Wars of the United States, or do anything in relation thereto. On petition of William S. Simmons and others.

Finance Committee approved. Voted to transfer \$725.83 from Surplus War Bond Fund and raise by taxation \$24.17.

Article 21. To see if the Town will vote to raise and appropriate the sum of Seven Hundred Fifty Dollars (\$750) under authority of Section 9 of Chapter 40 of the General Laws as amended for the purpose of providing suitable headquarters for the Wilmington Chapter 106 of the Disabled American Veterans, or do anything in relation thereto. On petition of James P. Kelly and others.

Finance Committee approved. Voted to raise by taxation.

Article 22. To see if the Town will vote to empower the Wilmington Housing Authority to erect a new Housing Project in the Town under the provisions of Chapter 550 of the Acts of 1952, or do anything in relation thereto. On request of the Wilmington Housing Authority.

Finance Committee did not approve. Motion lost,

Article 23. To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000) for off-site utilities essential to the construction of any project which may be authorized under the previous Article, or do anything in relation thereto. On request of the Wilmington Housing Authority.

Voted to take no action.

Article 24. To see how much money the Town will raise by taxation, or transfer from vailable funds, and appropriate for the purchase of a so-called Addressograph or similar machine for use in the clerical work of the Town, or do anything in relation hereto. On request of the Town Manager.

Finance Committee Approved. Voted to transfer \$4500.00.

Article 25. To see how much money the Town will vote to raise by taxation, or transfar from available funds, and appropriate for the purchase of two, two way radios for use by the Police and Tree Departments, or do anything in relation thereto. On request of the Town Manager.

Finance Committee approved \$700, and it was voted to transfer.

Article 26. To see how much money the Town will vote to raise by taxation, or transfer from available funds, and appropriate for the purchase of two trucks with all necessary equipment for use by the Highway Department, or do anything in relation thereto. On request of the Town Manager.

Finance Committee approved. Voted to transfer \$3924.22 from Road Machinery Fund and \$2100.00 from E & D.

Article 27. To see how much money the Town will vote to raise by taxation, or transfer from available funds, and appropriate for the purchase of a power grader with all neces sary equipment for use by the Highway Department, or do anything in relation thereto. On request of the Town Manager.

Finance Committee approved. Voted to transfer \$9425.00.

Article 28. To see how much money the Town will vote to raise by taxation, or transfer from available funds, and appropriate for the purchase of two sidewalk snow plows, complete with all essential equipment for the Highway Department, or do anything in relation thereto. On request of the School Committee.

Finance Committee disapproved. Motion lost.

Article 29. To see if the Town will vote to accept the following streets as laid out by the Board of Selectmen and approved by the Planning Board: Judith Road, Birchwood Road, Burnap Street, Olmstead Avenue, Pine View Road, Essex Road, Faulkner Avenue, Garden Avenue, Brattle Street, Cottage Street, Roman Way and Olson Road and to raise by taxation, or transfer from available funds, and appropriate the sum of Nine Thousand Dollars (\$9,000) for the purpose of putting said streets into passable condition, or do anything in relation thereto. On request of the Town Manager.

Finance Committee approved. Voted to accept Judith Road, Birchwood Road, Burnap Street, Pine View Road, Essex Road, Faulkner Road, Roman Way and Olson Road as laid out by the Board of Selectmen and approved by the Planning Board, and transfer \$7000.00. The remaining streets could not be included because all releases had not been received.

Article 30. To see if the Town will vote to accept the following streets as laid out by the Board of Selectmen and approved by the Planning Board: Hathaway Road to Carson Avenue, Chase Road, Carson Avenue and Truman Road, or do anything in relation thereto. On request of the Town Manager.

The Finance Committee approved. Voted to accept.

Article 31. To see if the Town will vote to install street lights in the following streets:

Westdale Avenue	- l light	Burnap Street	- l light	Morse Ave	4 lights
Davis Road	2 lights	Lloyd Road	l light	Glendale Circle	2 lights
North Street	4 lights	Harvard Ave.	2 lights	Grand St.	2 lights

or do anything in relation thereto. On petitions of residents of these streets. Finance Committee recommended. Voted \$10,000.00 in the Highway account to take care of the installation.

Article 32. To see if the Town will vote to authorize the Selectmen, Town Manager and Water Commissioners, on behalf of the town, to contract with the Town of Tewksbury for the purchase of water from the Tewksbury water system at the price of \$137.50 per million gallons for a term of five years from January 9, 1953, for the supply of certain takers in the vicinity of Nichols Street, other terms of said contract to be at the discretion of the officers executing the same, or do anything in relation thereto. On request of the Water Commissioners.

Finance Committee approved. Voted

Article 33. To see if the Town will vote to raise by taxation, or transfer from available funds, and appropriate the sum of Thirty Thousand Dollars (\$30,000) for the purpose of extending or installing public water mains in the following streets; Shady Lane Drive to Sprucewood Road; Marjorie Road from Main Street for a distance of 1400 feet; Ballardvale Street for a distance of 2350 feet; Salem Street for the purpose of installing a hydrant at or near the corner of Woburn Street; and Woburn Street northerly to Concord Street. Any money remaining to be spent in installing mains in Concord Street easterly from Woburn Street, or do anything in relation thereto. On request of the Water Main Extension Advisory Committee.

Finance Committee approved. Voted to transfer \$30,000.00

Article 34. To see if the Town will vote to raise by taxation, transfer from available funds, borrow outside the debt limit, and appropriate a sum of money to be used for the purchase and installation of meters on individual services in the public water system of the town, the same to be done under the direction of the Water Commissioners, or do anything in relation thereto. On petition of Minot J. Anderson and others.

Voted to appoint a Committee.

Article 35. To see if the Town will vote to raise and appropriate the sum of Fifteen Hundred Dollars (\$1500) to cover travel, hotel and other expenses of any prominent athletes representing Wilmington High School or any other Wilmington School in New England, National, Canadian, International or World Championship athletic contests, the selections of contestants and administration of said funds to be directed by a subcommittee of the Wilmington School Committee, or do anything in relation thereto. On petition of Irving Appleby and others.

Voted to pass the article.

Voted to adjourn at 11:25 P.M.

Special Town Meeting, with Warrant Articles June 25, 1953 - High School Cafeteria

Article 1. To see if the Town will vote to raise and appropriate a sum of money in addition to the amount previously appropriated for the purpose of acquiring land for constructing and originally equipping and furnishing the grade school building authorized by the vote of the Town at the special meeting of October 30, 1952 and determine how the appropriation shall be raised, whether by transfer from available funds, by borrowing, or otherwise; or do anything in relation thereto. On petition of Elementary School Building Committee.

Finance Committee approved. Voted to transfer \$3790.11 from Reserve Fund.

Article 2. To see what amount the Town will appropriate to pay interest on outstanding ndebtedness and determine how the same shall be raised, whether by transfer from available funds, or otherwise, or do anything in relation thereto.

Finance Committee approved. Voted unanimously to transfer \$7865.00 for payment of interest on Elementary School Bonds and Fire & Police Station bonds.

Meeting adjourned at 8:40 P.M.

Special Town Meeting, with Warrant Articles November 23, 1953 - High School Cafeteria

Article 1. To receive the report of the Committee on Additional School Accommodation and to see what action the Town will take with reference thereto, and what sum, if any, it will appropriate to carry out any recommendations of such Committee. On request of the Committee.

Voted to accept the report and transfer \$100.00 for expenses of the Committee. Finance Committee voted favorable action.

Article 2. To see if the Town will vote to transfer from available funds and appropriate any sum of money for the preparation of plans for an addition to the present high school building and provide for its expenditure by the appointment of a committee or otherwise or do anything in relation thereto. On request of the Additional School Accommodations Committee.

Voted to transfer \$3500.00. Moderator and Town Manager authorized to appoint a committee of five. Finance Committee approved.

Article 3. To see what sum of money the Town will vote to transfer from available func and appropriate for the Highway Department Salaries Account for the remainder of the current fiscal year, or do anything in relation thereto.

Finance Committee approved. Voted to transfer \$800.00

Article 4. To see what sum of money the Town will vote to transfer from available fund and appropriate for the Highway Department Expenses Account for the remainder of the current fiscal year, or do anything in relation thereto.

Voted to pass the article.

Article 5. To see what sum of money the Town will vote to transfer from available fund or from Sanitarian and Agent Salary Account and appropriate for the Chapter 81 mainten ance account for the remainder of the current fiscal year, or do anything in relation thereto.

The Finance Committee recommended and it was voted to transfer\$1500.00.

Article 6. To see what sum of money the Town will vote to transfer from available fund and appropriate for the Surveying Streets Account for the remainder of the current fisca year, or do anything in relation thereto.

The Finance Committee recommended \$500.00 and it was voted to transfer.

Article 7. To see what sum of money the Town will vote to transfer from available funds and appropriate for the Town Manager's Office Expenses Account for the remainde of the current fiscal year, or do anything in relation thereto.

Voted to pass the article.

Article 8. To see what sum of money the Town will vote to transfer from available unds and appropriate for the Town Hall Expenses account for the remainder of the urrent fiscal year, or do anything in relation thereto.

Finance Committee approved. It was voted to transfer \$1070.00.

Article 9. To see what sum of money the Town will vote to transfer from available unds and appropriate for the purpose of paying part of the premium for Group Life insurance for permanent employees as authorized by Paragraph 44 of Section 5 of Chapter 40 of the General Laws, or do anything in relation thereto.

Finance Committee disapproved. It was voted to refer this article to the next Annual Fown Meeting.

/oted to adjourn at 9:29 P.M.

CONSTABLE

I have posted Notices, attested Copies of Town Meetings in accordance with the By-Laws of the Town of Wilmington.

Papers have been served and Notices posted for various Departments of the Town of Wilmington.



To: Harry J. Ainsworth, Constable of the Town of Wilmington:

GREETINGS: - In the name of the Commonwealth of Massachusetts and in the manner prescribed in the By-Laws of said Town, you are hereby directed to notify and warn the inhabitants of the Town qualified by law to vote in Town affairs to meet and assemble at the -

HIGH SCHOOL CAFETERIA Saturday, the 6th day of March, A.D. 1954

at 9:45 o'clock in the forenoon, the polls to be opened at 10:00 A.M. and shall be closed at 8:00 P.M., for the election of Town Offices:

ARTICLE 1. To bring in your votes on one ballot respectively for the following named Offices, to wit: Two Selectmen for the term of three years; two Members of the School Committee for the term of three years; one Moderator for the term of one year; one Member of the Wilmington Housing Authority for the term of three years (to fill an unexpired term).

You are also hereby further required and directed to notify and warr the said inhabitants of the Town of Wilmington who are qualified to vote on elections and town affairs therein, to assemble subsequently and meet in Town Meeting at the J. W. Greer Co. building, Main Street, in said Town of Wilmington

on
Saturday, the 13th Day of March, A.D. 1954
at 1:30 P.M.

then and there to act on the following Articles:

ARTICLE 2. To hear the reports of Committees and act thereon.

ARTICLE 3. To see how much money the Town will appropriate for the expenses of the Town and salaries of the several Town Offices, and Departments and determine how the same shall be raised, whether by taxation, transfer from available funds or otherwise, or do anything in relation thereto.

ARTICLE 4. To see how much money the Town will vote to raise and appropriate for Departmental Unpaid Bills of previous years.

ARTICLE 5. To see if the Town will vote to authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year, beginning January 1, 1954, and to issue notes therefore payable within one year, all in accordance with Section 17, Chapter 44 of the General Laws.

ARTICLE 6. To see how much money the Town will vote to raise and appropriate to be expended by the Town Manager for temporary cost of living increases in the compensation of all Town Officers and Employees, other than School Department Employees, or do anything in relation thereto.

ARTICLE 7. To see if the Town will vote to raise and appropriate he sum of Five Hundred Dollars (\$500) for the observance of Memorial Day and that the Moderator appoint a Committee who shall trrange and have charge of such observance, or do anything in reation thereto.

ARTICLE 8. To see if the Town will vote to raise and appropriate by taxation, transfer or otherwise, a sum of money to defray cost of hiring a qualified sanitary engineer to prepare preliminary plans, liagrams and cost estimates for the establishment of a sewerage system in the Town of Wilmington.

RTICLE 9. To receive the report of the Committee on additions of the Junior-Senior High School, and to see what action the Town will take with reference thereto, and what sum, if any, it will appropriate to carry out any recommendations of said Committee. Lequest of the Junior-Senior High School Building Committee.

RTICLE 10. To see if the Town will vote to raise and appropriate sum of money for constructing and originally equipping and furishing an addition to or extension of the present Junior-Senior High chool building on Church Street; determine how the appropriation hall be raised, whether by taxation, by transfer from available unds, by borrowing, or otherwise; determine how the same shall be xpended, or take any action relative thereto. Request of the Junior-enior High School Building Committee.

RTICLE 11. To receive the report of the Committee on additional chool accommodations and to see what action the Town will take ith reference thereto and what sum, if any, it will appropriate to arry out the recommendations of said Committee. Request of chool Accommodation Committee.

ARTICLE 12. To see if the Town will vote to raise and appropriate a sum of money in addition to the amounts previously appropriated for the purpose of completing the construction and originally equiping and furnishing of the grade school building now being built on Wildwood Street, and determine how the appropriation shall be rais whether by taxation, borrowing, transfer from available funds, or otherwise, or do anything in relation thereto. Request of the Elemetary School Building Committee.

ARTICLE 13. To see if the Town will vote to raise and appropriate a sum of money for the taking of the State Census as of January 1, 1955, such sums as appropriated to be spent under the direction of the Board of Selectmen, or do anything in relation thereto.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of Seven Hundred and Fifty Dollars (\$750.00) under the authority of Section 9, Chapter 40, of the General Laws as amended for the purpose of providing suitable quarters for the William F. Tattersall Chapter #106, Disabled American Veterans, located at Wilmington, Mass., or do anything in relation thereto. On petition of James P. Kelly and others.

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of Seven Hundred Fifty Dollars (\$750.00) for the purpose of renewing under Authority of Section 9 of Chapter 40 of the General Laws as amended, the lease of the Veterans of Foreign Wars Clubhouse on Main Street in Wilmington for the purpose of providing suitable headquarters for the Nee-Ellsworth Post 2458 of the Vetera of Foreign Wars of the United States, or do anything in relation ther to. Submitted by Thomas Lafionatis, Commander.

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of Seven Hundred Fifty Dollars (\$750.00) for the purpose of renewing under the authority of Section 9 of Chapter 40 of the Gener Laws as amended, the lease of the American Legion Clubhouse, Inc in Wilmington for the purpose of providing suitable headquarters for the Wilmington Post #136 of the American Legion or do anything in relation thereto. On request of Joseph H. Woods, President, American Legion Clubhouse, Inc. Post #136.

ARTICLE 17. To see if the Town will instruct the Moderator to appoint a committee to determine the necessity of a sub Fire Statior in the Silver Lake district; also to investigate possible sites for said sub Fire Station; also to determine the expense of equipping and

and maintaining said sub Fire Station; this committee to report their findings at the next annual town meeting, or do anything in relation thereto. On petition of William S. Wendell and others.

ARTICLE 18. To see if the Town will direct the Selectmen to prepare a division of the town into convenient voting precincts in accordance with the provision of Section 6 of Chapter 54 of the General Laws (Ter. Ed.) as amended, or do anything in relation thereto. On petition of Joseph L. Berrett and others.

ARTICLE 19. To see if the Town will vote to raise and appropriate a sum of money for the payment of employees group life insurance in accordance with Section 5 of Chapter 40 of the General Laws, as recently amended by Chapter 239 of the Acts of 1952.

ARTICLE 20. To see if the Town will vote to install street lights in the following streets:

Hathaway Road & Sewall Road	l light
Carson Ave. South & Hathaway Road	l light
End of Sewall Road	l light
End of Chase Road	l light
End of Carson Avenue North	l light
End of Carson Avenue South	l light
Hobson Avenue	3 lights
Linda Road	3 lights

ARTICLE 21. To see if the Town will vote to authorize the Board of Health and Town Manager to contract for the pick-up, removal and disposal of rubbish and garbage from all dwellings in the Town of Wilmington, under the authority of Section 4, Chapter 40 of the General Laws, or act in relation thereto. On request of the Board of Health.

ARTICLE 22. To see if the Town will vote to raise and appropriate a certain sum of money to contract for the pick-up, removal and disposal of garbage from all dwellings in the Town of Wilmington, under authority of Section 4, Chapter 40 of the General Laws, or act in relation thereto. On request of the Board of Health.

ARTICLE 23. To see if the Town will vote to raise and appropriate a certain sum of money to contract for the pick-up, removal and disposal of ashes and rubbish from all dwellings in the Town of Wilmington, under authority of Section 4, Chapter 40 of the General

Laws, or act in relation thereto. On request of the Board of Health

ARTICLE 24. To see if the Town will vote to accept the regulation promulgated by the State Department of Public Health, under the provisions of General Laws, Chapter 111, Section 128 as amended, establishing minimum standards of fitness for human habitation, as filed with the office of the Secretary of State, or do anything in relation thereto. On request of the Board of Health.

ARTICLE 25. To see if the Town will vote to raise and appropriate the sum of One Hundred Dollars (\$100.00), the money to be expende under the direction of the 4-H Town Committee, serving in co-operation with the Middlesex County Extension Service, under the provisions of Sections 40 to 45, Chapter 128, General Laws of Massachusetts or do anything in relation thereto. Request of Wilmington 4-H Town Committee.

ARTICLE 26. To see if the Town will vote to raise and appropriate or borrow or transfer from available funds in the Treasury a sum o money for the purchase of land for a new well field, pumps and related equipment and for the erection of a suitable building to house said equipment or do anything in relation thereto. Request of the Water Commissioners.

ARTICLE 27. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5000.00) for the purchase of water meters, or do anything in relation thereto. Request of the Water Commissioners.

ARTICLE 28. To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) for hydrant rental, or do anything in relation thereto. Request of the Water Commissioners.

ARTICLE 29. To see if the Town will vote to add to the present water-shed approximately fifty (50) acres of land near or adjacent to Martin's Pond, upon which the right of redemption has been foreclosed and is now included in other land acquired by the Town or do anything in relation thereto. Request of the Water Commissioners.

ARTICLE 30. To see if the Town will vote to raise by taxation, or transfer from available funds, and appropriate the sum of Thirty Thousand Dollars (\$30,000.00) for the purpose of extending or installing public water mains in the following streets: Main Street

orth from Eames Street for a distance of 1200 feet; Concord Street asterly from Woburn Street for a distance of 2700 feet; West Street pproximately 1350 feet to complete the circulating main; and Oakale Road as far as the remainder of the appropriation will allow, r do anything in relation thereto. On request of the Water Main extension Advisory Committee.

RTICLE 31. To see how much money the Town will vote to raise y taxation, or transfer from available funds, and appropriate for he purchase of an ambulance, and authorize the sale or turn-in of he present ambulance.

RTICLE 32. To see how much money the Town will vote to raise y taxation, or transfer from available funds, and appropriate for he purchase of a vehicle for use by the Police Department, or do nything in relation thereto.

RTICLE 33. To see how much money the Town will vote to raise y taxation, or transfer from available funds, and appropriate for ne purchase of a vehicle for the use of the Board of Public Welfare and authorize the sale or turn-in of the present vehicle used by the oard of Public Welfare, or do anything in relation thereto.

RTICLE 34. To see how much money the Town will vote to raise y taxation, or transfer from available funds, and appropriate for ne purchase of land adjoining Wildwood Cemetery, or do anything in elation thereto. Submitted by the Cemetery Commissioners.

RTICLE 35. To see if the Town will vote to accept the following treets as laid out by the Board of Selectmen and approved by the lanning Board: Warren Road, Wightman Road, Silver Lake Avenue, Phillips Avenue, Powder House Circle, Virginia Road, Rollins oad (Park Road), Cottage Street, Dobson Street, Board Street, orth Street, Suncrest Avenue, Pinewood Road and Norfolk Avenue nd raise by taxation, or transfer from available funds, and approriate the sum of Fourteen Thousand Eight Hundred Dollars (\$14,800) or the purpose of putting said streets into passable condition, or do nything in relation thereto.

ereof fail not and make due return of this Warrant, or a certified opy thereof, with your doings thereon, to the Town Clerk, as soon s may be and before said meeting.

Given under our hands and seal of said Town this Day of February, A. D., One Thousand Nine Hundred and Fifty Four.

Charles H. Black

Kenneth M. Lyons

Henry J. Lawler

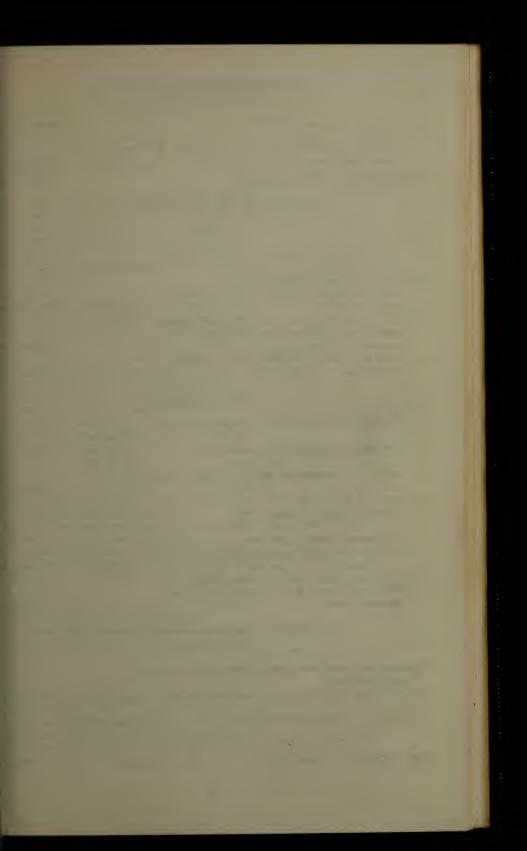
Wavie M. Drew

Joseph H. Woods

SELECTMEN OF WILMINGTO

ATTEST: (Mrs.) Mary E. Gilligan Town Clerk





ANALYSIS OF THE CASH ACCOUNTS For the Year ending December 31, 1953

Tor me rear ending become	C1 31, 1/33	
Balance as at January 1, 1953		\$204,021.
Add:		4-01,021.
Cash Receipts during 1953 \$2	2, 468, 291. 87	
Less: Cash Expenditures during 1953 2	2, 125, 593. 68	342,698.
Balance as at December 31, 1953		546, 719.
RECEIPTS FOR THE YEAR EN	DED 12/31/53	
TAXES		
1953 Levy:		
Poll, Personal Property, and Real Estate		
Taxes collected	414,594.30	
Prior Years Levy, 1948 through 1952:		
Poll, Personal Property, and Real Estate		
Taxes collected	64,789.77	479, 384.
Collections by Treasurer of Tax Title Redemp-		
tions (Lands taken by the Town for non-		
payment of Taxes)		6,864.
Proceeds from Sale of Lands - Town Owned		
Property		5, 422.
CD AND A COMP		
GRANTS & GIFTS Federal Grants:		
Aid to Dependent Children, Administration	1 505 4/	
Aid	1,737.46	
Old Age Assistance, Administration	15, 195, 19	
Assistance	2,734.05	
Disability Assistance, Administration	35,740.50	
Assistance	231.12	(0.000
Construction Grants-In -Aid:	4,390.44	60,028.7
Comm. of Mass. Chapter "81"	21 447 20	
Chapter "90" Construct.	21, 447. 30	
Middlesex County Treasurer	1,018.41	
Chapter 90 Construction	500 30	
Chapter 90 Maintenance	509.20	24 452
Adult Evening Vocational Training School:	1,477.59	24, 452.5
State Treasurer, Smith-Hughes, & George		
Barton Account		400.0
		600.0
RECEIPTS AVAILABLE FOR APP	ROPPIATION	
But Not So Appropria	ted	
Repayments from Middlesex County Dog		
License Fees	1,612.73	
Tuition Fees, Adult Evening Vocational School	850. 00	2,462.7
		2, 402. 1
RECEIPTS RESERVED FOR APPR	OPRIATION	
Restricted		
Sale of Cemetery Lots Fund		1,502.0

REVOLVING FUNDS

Imington School Lunch Program:		
Lunch Program Receipts	17, 813, 69	
State Treasurer, Aid to Program	8,210.10	26,023.79
Imington High School Athletic Program		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Receipts		571.75
AMOUNTS BORRO	OWED	
ort Term:		
To pay expenditures of Town Departments	;	
until taxes are collected	200,000.00	
To carry on Chapter 90 Construction and		
Maintenance work until grants from		
Commonwealth and County are received		
(1952 work)	7,472.39	207, 472. 39
ng Term:		
Proceeds from Sale of Bonds floated to		
Construct and Equip Wilmington Elemen		
tary School Building and the Police-Fire		
Building		
School Loan, within the debt limit	114,000.00	
outside the debt limit, Acts of 1947	398,000.00	
Police/Fire Building Loan, within the		
debt limit	60,000.00	
Premium on Sale of Bonds, School,		
Police/Fire	1,538.68	
Accrued interest sold, School, Police/		
Fire Bonds	3,058.60	576,697.28
A CONTRACT AND MOUSE	2111120	
AGENCY AND TRUST	FUNDS	
nounts withheld from wages and salaries for		
payment to the Depositaries for:		
payment to the Depositaries for: U.S. Withholding Taxes	51,279.54	
payment to the Depositaries for: U.S. Withholding Taxes Blue Cross/Shield Deductions	51,279.54 2,692.40	44 317 10
payment to the Depositaries for: U.S. Withholding Taxes Blue Cross/Shield Deductions Middlesex Cty. Retirement System Ded.	51,279.54 2,692.40	64, 317. 19
payment to the Depositaries for: U.S. Withholding Taxes Blue Cross/Shield Deductions Middlesex Cty. Retirement System Ded. nount received by the Treasurer for sub-	51,279.54 2,692.40	64, 317. 19
payment to the Depositaries for: U.S. Withholding Taxes Blue Cross/Shield Deductions Middlesex Cty. Retirement System Ded. nount received by the Treasurer for sub- mittal to the Trustees of Cemetery Trust	51,279.54 2,692.40	
payment to the Depositaries for: U.S. Withholding Taxes Blue Cross/Shield Deductions Middlesex Cty. Retirement System Ded. nount received by the Treasurer for sub- mittal to the Trustees of Cemetery Trust Funds	51,279.54 2,692.40 10,345.25	64, 317. 19 200. 00
payment to the Depositaries for: U.S. Withholding Taxes Blue Cross/Shield Deductions Middlesex Cty. Retirement System Ded. mount received by the Treasurer for sub- mittal to the Trustees of Cemetery Trust Funds g License fees collected by the Town Clerk	51,279.54 2,692.40 10,345.25	200.00
payment to the Depositaries for: U.S. Withholding Taxes Blue Cross/Shield Deductions Middlesex Cty. Retirement System Ded. mount received by the Treasurer for sub- mittal to the Trustees of Cemetery Trust Funds g License fees collected by the Town Clerk for Middlesex County Dog Officer	51,279.54 2,692.40 10,345.25	
payment to the Depositaries for: U.S. Withholding Taxes Blue Cross/Shield Deductions Middlesex Cty. Retirement System Ded. mount received by the Treasurer for sub- mittal to the Trustees of Cemetery Trust Funds g License fees collected by the Town Clerk for Middlesex County Dog Officer ater Guaranteed Deposits (Deposits towards	51,279.54 2,692.40 10,345.25	200.00
payment to the Depositaries for: U.S. Withholding Taxes Blue Cross/Shield Deductions Middlesex Cty. Retirement System Ded. mount received by the Treasurer for sub- mittal to the Trustees of Cemetery Trust Funds g License fees collected by the Town Clerk for Middlesex County Dog Officer	51,279.54 2,692.40 10,345.25	200.00
payment to the Depositaries for: U.S. Withholding Taxes Blue Cross/Shield Deductions Middlesex Cty. Retirement System Ded. mount received by the Treasurer for sub- mittal to the Trustees of Cemetery Trust Funds g License fees collected by the Town Clerk for Middlesex County Dog Officer ater Guaranteed Deposits (Deposits towards Water Installations)	51,279.54 2,692.40 10,345.25	200.00
payment to the Depositaries for: U.S. Withholding Taxes Blue Cross/Shield Deductions Middlesex Cty. Retirement System Ded. mount received by the Treasurer for sub- mittal to the Trustees of Cemetery Trust Funds g License fees collected by the Town Clerk for Middlesex County Dog Officer ater Guaranteed Deposits (Deposits towards	51,279.54 2,692.40 10,345.25	200.00
payment to the Depositaries for: U.S. Withholding Taxes Blue Cross/Shield Deductions Middlesex Cty. Retirement System Ded. mount received by the Treasurer for submittal to the Trustees of Cemetery Trust Funds In the Example of Cemetery Trust Government of the Town Clerk for Middlesex County Dog Officer Inter Guaranteed Deposits (Deposits towards Water Installations) MISCELLANEOUS REC	51,279.54 2,692.40 10,345.25	200.00
payment to the Depositaries for: U.S. Withholding Taxes Blue Cross/Shield Deductions Middlesex Cty. Retirement System Ded. nount received by the Treasurer for submittal to the Trustees of Cemetery Trust Funds In the Example of Cemetery Trust Government of the Town Clerk for Middlesex County Dog Officer Inter Guaranteed Deposits (Deposits towards Water Installations) MISCELLANEOUS RECOMMENT OF THE PROPERTY OF T	51,279.54 2,692.40 10,345.25	200.00
payment to the Depositaries for: U.S. Withholding Taxes Blue Cross/Shield Deductions Middlesex Cty. Retirement System Ded. mount received by the Treasurer for submittal to the Trustees of Cemetery Trust Funds In the Example of Cemetery Trust Government of the Town Clerk for Middlesex County Dog Officer Inter Guaranteed Deposits (Deposits towards Water Installations) MISCELLANEOUS REC	51,279.54 2,692.40 10,345.25	200.00
payment to the Depositaries for: U.S. Withholding Taxes Blue Cross/Shield Deductions Middlesex Cty. Retirement System Ded. nount received by the Treasurer for submittal to the Trustees of Cemetery Trust Funds In the Example of Cemetery Trust Government of Company for Middlesex County Dog Officer Inter Guaranteed Deposits (Deposits towards Water Installations) MISCELLANEOUS RECEIVANTE OF THE COMPANY FOR THE COM	51,279.54 2,692.40 10,345.25	200.00 1,891.40 13,671.20
payment to the Depositaries for: U.S. Withholding Taxes Blue Cross/Shield Deductions Middlesex Cty. Retirement System Ded. nount received by the Treasurer for submittal to the Trustees of Cemetery Trust Funds g License fees collected by the Town Clerk for Middlesex County Dog Officer iter Guaranteed Deposits (Deposits towards Water Installations) MISCELLANEOUS REC	51, 279. 54 2, 692. 40 10, 345. 25	200.00 1,891.40 13,671.20
payment to the Depositaries for: U.S. Withholding Taxes Blue Cross/Shield Deductions Middlesex Cty. Retirement System Ded. nount received by the Treasurer for submittal to the Trustees of Cemetery Trust Funds Is License fees collected by the Town Clerk for Middlesex County Dog Officer Iter Guaranteed Deposits (Deposits towards Water Installations) MISCELLANEOUS RECEIVANT OF TOWN Property (Police Cruiser) Installations Property (Police Cruiser) Installations Property (Police Cruiser)	51, 279. 54 2, 692. 40 10, 345. 25	200.00 1,891.40 13,671.20

REFUNDS

Amounts taken into Treasury as refunds of expenditure payments against appropriations

1,638.

Treasury Note expenditures, refunded by bank when notes matured, (90 day maturity)

666, 835.

ESTIMATED RECEIPTS

Actual receipts, an estimate of which Board of Assessors took into account in setting the 1953 Tax Rate

324, 582.

TOTAL RECEIPTS DURING 1953

2, 468, 291.

REPORT OF U.S. GRANTS & EXPENDITURES For the Year Ended December 31, 1953

	Balances as	U.S. Grant	s Expenditure	s Balan
	at 12/31/52	during 195	3 during 1953	at 12/
		*		
AID TO DEPENDENT CHIL	LDREN:			
Administration	688.75	1,737.46	1,707.46	718.
Aid	1,601.79	15,220.39	15,513.63	1,308.
OLD AGE ASSISTANCE				
Administration	747.25	2,734.05	2,081.10	1,400.
Assistance	1,306.05	35,935.50	35,771.67	1,469.
DISABILITY ASSISTANCE:				
Administration	122.94	231.12		354.
Assistance	1,709.49	4,413.34	6,415.14	- 292.
	6, 176. 27	60,271.86	61, 304. 33	4,959.

^{*}Includes amounts returned as refunds.

EXPENDITURES DURING 1953

Aid to Dependent Administr		Old Age Ass Administra	
Salaries	1,463.50	Salaries	1,657.5
Telephone	31.55	Postage	18.0
Auto Expenses	27. 25	Supplies	9.2
Stationery	4. 37	Telephone	43.2
Insurance	105.51	Auto Expenses	3.0
Equipment, Office	75.28	Rent	350.0
	1,707.46		2,081.1

COMPARISON OF RECEIPTS USED BY ASSESSORS IN SETTING 1953 TAX RATE WITH ACTUAL 1953 RECEIPTS

	Used by	P	Actual Rec.
	Assesors in	Actual N	More/Less
	Setting 1953	1953 tl	nan estimat-
	Tax Rate	Rates e	d Receipts
come Tax:			
School Aid)		82,871.68)	
Town Aid)	89,633.77	13, 262. 10)	6,500.01
orporation Tax	16,075.79	15,740.78	- 335.01
eimbursement on Account Public			
Owned Lands	48.25	50.42	2.17
ld Age Tax (Meal Tax)	1,601.42	1,962.95	361.53
otor Vehicle & Trailer Excise Tax	32,000.00	45,481.93*	13,481.93
censes and Permits	2,500.00	3, 226.00	726.00
ınes		20.00	20.00
eneral Government	7,000.00	2,939.89	-4,060.11
cotection of Persons and Property	1,000.00	1,011.25	11.25
ealth and Sanitation	1,600.00	937.00	- 663.00
ighways	300.00	99.40	- 200.60
narities (other than Federal Grants			
for Aid to Dependent Children and	d		
Disability Assistance)	16,000.00	23,016.00	7,016.00
d Age Assistance (Other than Feder	ral		
Grants)	36,000.00	31,481.93	-4,518.07
terans Benefits	2,000.00	3, 250.86	1,250.86
hools (Funds from Income Tax			
excluded)	13,000.00	11,533.40	-1,466.60
iblic Services (Water Department)	62,500.00	65,086.74*	w 2,586.74
"meteries (Sale of cemetery lots			
and trust funds excluded)	2,000.00	2, 369.75	369.75
terest - On Tax and Tax Title Colle	ct-		
ions	4,000.00	3, 368. 87	- 631.13
On Treasury Notes	-	3, 173. 25	3, 173. 25
hool Transportation, Chap. 71 Sec 7	7a 10,000.00	14,966.00#	4,966.00
braries	-	185.90	185.90
hool Construction Reimbursements	11, 325.00	11, 325. 39	. 39
pt. of Tuberculosis Reimbursemen	ts -	297.86	297.86
classified (Ins. Reimb. on Cruiser)	-	600.00	600.00
payments from Middlesex County D	Oog		
Officer on Dog License Fees	-	1,612.73	1,612.73
	\$308,584.23	339,872.08	31, 292. 85

Refunded in 1953 \$2,322.47 Refunded in 1953 34.50 Includes Sale of Junk 285.93

Includes 1/2 cost on replacement of Hydrant by individual \$15.09
Includes Services (Private) completed and monies transferred from
Guaranteed Deposits to Water Department Collections \$9,912.10
Includes Temporary Aid Transportation

TOWN OF WILMINGTON BALANCE SHEET DECEMBER 31, 1953

ASS	ETS		
Cash			546,719.
Petty Cash Account			43.
Taxes:			
Levy of 1950: Poll Taxes		4.00	
Levy of 1951: Poll Taxes	10.00		
Personal Property	1,128.33	1,138.33	
Levy of 1952: Poll Taxes	16.00		
Personal Property	1,417.16	1, 433. 16	
Levy of 1953: Poll Taxes	86.00		
Personal Property	4,294.80		
	31,945.01	36, 325.81	38, 901.
Motor Vehicle Excise Taxes:			
Levy of 1951		5.12	
Levy of 1952		253.54	0.504
Levy of 1953		8,527.80	8, 786.
Accounts Receivables:		10 055	
Water Rates		10, 855. 43	
Water Services		567.51	11, 422.
Temporary Aid/Accts. Rec.		5,786.84	
Disability Assist. /Accts. Rec.		1,026.20	
Aid to Depend. Child. /Accts. Rec.		5,011.02	
Old Age Assist. /Accts. Rec.		1,720.97	12.0/
Veterans Benefits/Accts. Rec.		416.56	13,961.
Motor Vehicle Excise Tax/Accts.			393.
Disability Assistance, Assist., US Gra	ints		292.
Road Machinery Fund Account			107.
Overlay Accounts:		0.00	
Levy 1947		8.00	
Levy 1948		173. 19	
Levy 1949		149.22	
Levy 1950		135.72 614.70	
Levy 1951			2,068.
Levy 1952 Tax Titles & Possessions:		987.98	2,000.
Tax Titles & Possessions: Tax Title Account		38, 165, 71	
Tax Title Account Tax Possessions		17, 838, 52	
Abandoned Property Account		17, 838. 52	56,019.
State Parks Assessment		15.12	265.
Carter Lecture Fund Income			146.
Library Trust Fund Income			150.
State Aid to Highways, Chap. 90 Maint.	1953	1,500.00	150.
State Aid to Highways, Chap. 90 Maint.		10,981.59	
State Aid to Highways, Chap. 70 Const.		10,431.00	
County Aid to Highways, Chap. 90 Mai		22.41	
County Aid to Highways, Chap. 90 Con		5, 490. 80	28, 425.
Appropriation in Excess of, to be Rais			
Taxation in 1954:			
Fire Dept. Expenses		8.67	
Operation School Plant		2,996.47	
Water Dept. Salaries		588.75	
Water Dept. Expenses		5, 392.06	8, 985.
			\$716,690.

TOWN OF WILMINGTON BALANCE SHEET - DECEMBER 31, 1953

LIABILITIES

Vater Guaranteed Deposits	2, 139.90
electmen's Land Sale, Proceeds	5, 349. 50
id to Dependent Children, Adm., US Grants	718.75
id to Dependent Children, Aid, US Grants	1, 308. 35
Ad Age Assistance, Adm., US Grants	1,400.20
Ad Age Assistance, Assist., US Grants	1,469.88
isability Assistance, Adm., US Grants	354.06
ale of Cemetery Lots Fund	2,086.00
ailings Account	179.91
xcess Receipts Reserved, Lands of Low	
Value Sale	80.80
og Licenses Due County	62.40
emporary Loans/ Anticipation of Revenue	100,000.00
emporary Loans/ Anticipation of Reimbursement	7, 472.39
verlay, Levy of 1953	6, 157. 73
eal Estate Tax, 1952-Collect. in Excess of	
Commitment, not yet refunded	4.00
eserve Fund/Overlay Surplus	6. 37
chool Lunch Program	589. 85
ilmington Athletic Assoc. Receipts	426.08
ilmington High School Band Fund	117.57
ounty Hospital Asses. Excess	654.78
ounty Tax Assess. Excess	311.92
otor Vehicle Excise Revenue	9, 179, 48
ax Title Revenue	56,019.95
epartmental Revenue	13, 961, 59
later Dept. Revenue	11, 422. 94
tate & County Aid to Highways Revenue	28, 425. 80
eserve for Petty Cash Advances	43. 19
arplus Revenue Account	131, 047. 52
in plus Revenue Account	131,041.32
nexpended Appropriation Balances to be	
(carried over to 1954;)	
Civilian Defense	642.16
Chapter 90 Construction 1953	744.97
Outlay, School Plant	2,500.00
Construction & Originally Equip New	2,300.00
Elementary School Building	309, 169, 96
Additional School Accommod. Committee	1,039.50
Committee on Additions to JrSr. High School	3, 500. 00
Adult Evening Vocational School	1, 794. 24
Land Reclamation	2, 403. 02
	767.76
Construction & Originally Equip. Fire/Police Bldg.	6,548.01
Purchase of New Fire Truck	1,250.00
Installation of Flouridation Equipment	4,500.00
Purchase of Addressograph	840.39
Water Extensions, 1953	\$716,690.92
	\$710,090.92

REPORT OF EXPENDITURES AGAINST APPROPRIATIONS AND HIGHWAY GRANTS IN AID For the Year Ended December 31, 1953 TOWN OF WILMINGTON, MASS.

:	Revenue for Expend.	1954																														
8	Revenue	1953		575, 10							.46	1.00	40.46	265, 37	22, 19	20.94	31,42	37.00	46.90	423,50	6.84		1,471.18			.55	1.84	. 50				113.72
	as at	12/31/53		575, 10							. 46	1,00	40.46	265, 37	22, 19	20.94	31.42	37.00	46.90	423,50	6.84		1,471.18			. 55	1.84	. 50				113,72
	or Expend. during	1953	6,996.00	3,240.90	2,650.00	2,650.00	2,650.00	8, 798.00	2,756.00	1,929.20	1,699.54	499.00	10,029.54	130,63	506,81	230.06	393,58	13.00	878, 10	276, 50	1,443,16	2,555,83	50, 325, 85			29, 328, 45	3,998,16	624, 50	100.00	50.00		32, 561.85
	for Expend.	during 1953	6,996.00	3,816.00	2,650.00	2,650.00	2,650.00	8,798.00	2,756.00	1,929.20	1,700.00	500.00	10,070,00	396.00	529.00	251,00	425.00	50,00	925.00	700.00	1,450.00	2,555,83	51,797.03			29, 329, 00	4,000.00	625.00	100.00	20.00		b1, 122.00 32, 675.57
	į	Other	a 396,00	a 216.00	a 150.00	a 150,00	a 150,00	a 498.00	a 156.00	a 109.20							b 225.00					b 305.83	2, 356, 03		al, 338,00	b 661.00					al, 653, 37	b1, 122.00
E	Meeting	11/23/53											1,070,00										1,070.00									
F .	Meeting Meeting	3/10/53	6,600.00	3,600.00	2,500.00	2,500.00	2,500.00	8, 300, 00	2,600.00	1,820.00	1,700.00	500,00	9,000.00	396.00	529.00	251.00	200.00	20.00	925.00	700.00	1,450.00	2,250.00	48, 371,00	PROPERTY:	27,330,00		4,000.00	625.00	100.00	20.00	29,900.20	
		GENERAL GOVERNMENT:	Fown Manager Salary	Fown Accountant Salary	Freasurer's Salary	Tax Collector Salary	Fown Clerk's Salary	Assessor's Salaries	Town Mgr. Secretary Salary	Clerks, Town Hall Salaries	Town Mgr. 's Expenses, Office	Industrial Expenses	Town Hall Expenses	Amt. Cert. to TreasTax Title	Town Accountant Expenses	Finance Committee Expenses	Planning Board Expenses	Board of Appeals	Town Counsel	Elections	Registrations	Selectmen's Expenses		PROTECTION OF PERSONS & PROPERTY	Police Dept. Salaries		Police Dept. Expenses	Ambulance Account	Dog Officer Expenses	Constable	Fire Dept. Salaries	

		Meeting	Meeting		for Expend.	during	as at	Revenue	Revenue for Expend.
	TITLE OF APPROPRIATION	3/10/53	11/23/53	Other	during 1953	1953	12/31/53	1953	1954
	Fire Outlay	4,900.00			4,900.00	4,856.30	43.70	43.70	
	Tree Warden Salary	3,000.00		a 180.00		3, 180.00			
	Tree Dept. Moths, Salaries	1,885.00		a 173, 10					
				b 548.00	2,606.10	2,568.47	37.63	37.63	
	Tree Dept. Shade Trees, Elm	1,000.00				94.626	20.05	20.05	
	Tree Dept. Expenses Chap. #660	400.00		b 452.00	852.00	824.83	27.17	27.17	
	Tree Dept. Moths, Expenses	700.00			700.00	698.07	1.93	1.93	
	Tree Dept, Dutch Elm Expenses	140.00			140.00	138.20	1,80	1.80	
	Town Forest	150.00			150.00	149.65	. 35	. 35	
	Civilian Defense	500.00		c 295.79	795.79	153.63	642, 16		642, 16
	Sealer of Wgts. & Meas. Salary	250.00			250.00	250,00			
	Sealer of Wgts. & Meas. Expenses	75.00			75.00	74.99	.01	.01	
		79,005,20		6, 423, 26	85, 428, 46	84, 545, 72	882.74	249.25	633, 49
	HEALTH & SANITATION:								
	Building Inspector Salary	2, 350, 00		a 82,25	2,432.25	2, 432, 25			
	Building Inspector Expenses	150.00			150.00	141.18	8.82	8.82	
7.	Sanitarian & Agent Salary	3, 125.00			3, 125, 00	1, 589, 48	1, 535, 52	1, 535, 52	
5	Nurse, Public Health, Salary	2,600.00		a 156.00		2,756.00			
	Health & Sanitation, Expenses								
	Operating	900.00			900.00	888, 84	11, 16	11,16	
	Statutory	2,000.00			2,000.00	1, 157, 51	842.49	842.49	
	Animal Inspector Salary	250.00			250.00	250.00			
	Animal Inspector Expenses	50.00			50.00	49.98	.02	.02	
		11, 425, 00		238.25	11,663,25	9, 265, 24	2, 398.01	2, 398,01	
	HIGHWAYS:								
	Highway Dept. Salaries	11,000.00	800.00	a 660.00					
				b 617.00	13,077.00	12,988.50	88.50	88.50	
	Highway Dept. Expenses	11,000.00			11,000.00	10,999.83	. 17	. 17	
	Road Machinery Account	8,000.00			8,000.00	7,998.26	1.74	1.74	
	Chapter 90 Const. 1953	3,000.00		d 9,000.00	12,000.00	11, 255.03	744.97		744.97
	Chapter 90 Maint, 1953	1,500.00		d 3,000.00		4,499.92	80.	80.	
	Chapter 81, 1953	9, 300, 00		d 17,050.00	2	26, 349, 55	. 45	. 45	
	Snow & Ice Removal	8, 700.00			8, 700.00	8,688.87	11, 13	11.13	
	Surveying Streets	1,000.00	500,00	c 26.96		1,467.00	59.96	59.96	
	Street Lights	10,000.00			10,000.00	9, 187.67	812, 33	812, 33	
	Putting Specif. Sts. into pass-								
	able condition	7,000.00		c 148,12	7, 148, 12	7,000.00	148, 12	148, 12	

To 1954 Approp.				744.97												-2,996.47	2, 500.00		309, 169, 96	1,039.50	3, 500, 00			1, 794, 24		315,007.23			2, 403, 02
To 1953 Revenue	. 48		. 13	1, 123.09	3 415 07	. 80	18.91	2, 458, 85	48.93	82.09	3. 70	928.38	18,971.70	6,092.67	501.10							417.94			154, 47	7, 166, 18		193, 63	21.62
Balance as 12/31/53	. 48		. 13	1,868.06	3 415 07	. 80	18.91	2,458.85	48.93	82.09	3.70	928.38	18,971.70	6,092.67	501.10	-2,996.47	2,500.00		309, 169, 96	1,039.50	3,500,00	417.94		1,794.24	154.47	322, 173, 41		193, 63	21, 62
Expenditures 1953	6,023.74 9,425.00		9, 704, 04	125, 587, 41	3, 584, 93	1, 297, 80	1,481.09	15,541.15 37 985 03	3,451.07	6,417.91	746, 30	7, 134.02	11,039.30	210, 459.30	67,738.90	50,972.95			212,020,15			2,582.06			3,610.53	547, 383.89		6.37	1,978.38
Avail, for Expend, 1953	6,024.22 9,425.00		9,704.17	127, 455. 47	7,000,00	1, 298, 60	1,500.00	50,000,00	3, 500, 00	6, 500.00	750.00	8,062.40	20, 011.00	216,551.97	68,240.00	47, 976, 48	2, 500.00		521, 190, 11	1,039.50	3,500.00	3,000.00		1, 794.24	3, 765.00	869,557.30		200.00	3,000,00
Other		704.17	7, 472, 39	40,206.25		543,60					6, 6,	62.40				726.48	30 000	5, 400, 00	h 482,000.00				344, 24	850,00		519,920.72			
Spec. Mtg. Spec. Mtg.Spec. Mtg. 1/5/53 6/25/53 11/23/53		S	ט ייי	1, 300,00		rd						rđ				rd	t	an u	ч	100.00	3,500.00		υ . <u> </u>	. ¥		3,600.00			
g. Spec. Mtg 6/25/53																		3, 790, 11								3, 790, 11			
Town Mtg. 3/10/53	6, 024, 22 9, 425, 00			85, 949. 22	7,000.00	755.00	1,500.00	50,000,00	3,500,00	6, 500, 00	00.000	96,000,00		216,551.97	68, 240, 00	47, 250, 00	6, 500, 00			939.50		3,000.00			3,765.00	3 42, 246, 47	ö	200.00	3 000 00
OPRIATION	Trucks Acct.	1952		TOTERS BENE		tration	nild. Admin.	Assist.	Admin.	Assist.	Admin.		ARIES:	ries	enses Educ.	ration of	ant Ilv Equip.	School		ommod. Comm. Add. JrSr.	ool	ng a tional Ta	ational if.				UNCLASSIFIEI		
TITLE OF APPROPRIATION	Purchase of New Trucks Acct.	Chapter 90 Const. 1952		CHARITIES & SOLDIEBS RENI	Welfare Aid	Welfare Administration	Aid to Depend, Child, Admin.	Old Age Assist. Assist.	Old Age Assist. Admin.	Disability Assist. Assist.	Veterane Renefits	Transport and Total	SCHOOLS & LIBRARIES:	School Dept. Salaries	School Dept. Expenses Educ.	School Flant, Operation of	Court, & Originally Equip.	Element, School		Addit. School Accommod. Comm. Comm. on Alt. &Add. JrSr.	High School	Vocational Training	200		Libraries, Public		RECREATION & UNCLASSIFIED	Recreation	Tand Reclamation

-district and a second			00.062.1	1.250.00		1 250 00		1 350 00
Purchase of Ranch Types Criminer	1	2 200 00				1,230,00		1,250.00
The state of the s		2, 200,00		2,200.00	2, 196, 05	3 95	3 05	
Unpaid Bills of Prev. Years	683, 66	5, 222, 95		E 000 4		2.7.	2. 73	
Termonature Cont. of I have I	0000000			2, 906, 61	5, 724, 65	181.96	181.96	
remporary cost of Living Inc.	9, 600, 00			9,600.00	00 009 6			
4 H Town Committee	100.00				20:00:			
Mamonial Dan Cami				100.00	100.00			
Menior Iai Day Services	200.00			500,00	468.75	31.25	31 25	
Lease of VFW, DAV, Am. Leg.	2, 250, 00			2 250 00	00 000 0		2	
Purchase of Addressouranh	4 500 00			6,630,00	00.002.2			
Daniel C. W. C. W.	4, 000 00 E			4,500.00		4, 500, 00		4 500 00
Furchase of 1 wo 2- Way Radios	200.00			700 00	608 58	1 43	1 43	200000
	23. 533. 66	7 422 05	27 202 21	200	010.00	7	74.1	
ENTER PRISES AND CEMETER	100	(: : : : : : : : : : : : : : : : : : :	11, 301, 11	108, 344, 32	92, 441, 70	15, 902, 62	433,83	15, 468, 79
THE PROPERTY OF THE PARTY OF TH								
Water Dept. Extensions, 1952			2 210 94	710 04	20 016			
Water Dent Outlane	2 000 00		FL .011	*6 °011	110.85	60.	60.	
merce ochi. Cuitaya	,, 000, 00			7,000.00	7,000,00			
Water Dept. Expenses	21,850,00		1 3 601 67	26 461 47	20 042 73	2000 0		
Water Dent Salaries	36 000 00		1 3, 601. 61	70.104,67	30, 843, 73	- 5, 392, 06		-5, 392, 06
aprileta como	00,000,00		a 1,560.00					
			1 2,245,15	29,805,15	30, 393, 90	- 588 75		500 75
Water Dept. Extensions, 1953	30,000,00			30.000.00	20 150 61	040 30		000 -
Cemetery & Parks Expenses	1 718 00				27, 137, 01	65.040		840, 39
Compton: 9 Danie Colonia	20,000		b 580.00	2,298.00	2, 295, 77	2,23	2,23	
Cemetery & Farks Salaries	10,000,00		a 639.60					
			ь 200.00	11,499.60	11,466,19	33.41	33.41	
	97, 228, 00		9.537.36	-	111 870 05	2 104 60		1
INTEREST AND MATURING DEBT:	BT:				00.00	- 3, 104, 09	35.73	-5, 140, 42
Interest	12,555.00	7,865.00		20 420 00	20 225 63		:	
Maturing Debt	48, 500, 00			40,500,00	20, 232, 32	84.48	84.48	
Reserve Fund	0 5 0 5 0			48, 500, 00	48, 500, 00			
	0, 310, 36			8, 510, 58	8, 500, 94	9.64	9.64	
	69, 565, 58	7,865.00		77, 430, 58	77, 336, 46	94. 12	94 12	
TOTALS	8 53 320 13	7 422 05 11 466 11 6	20 000 000					
	2000 000	1, 122. 73 11, 835.11 5, 970.00 656, 675.58 1,535, 052.77 1,176, 395.62	970.00 656, 675.58	1,535,052.77	1,176, 395.62	358, 657, 15	31,943.09	31,943,09 326,714.06
Promise and Assessment No. of				The Part of the Pa	AND DESCRIPTION OF THE PERSON OF	AND DESCRIPTION OF THE PARTY OF	A Charleston	-

Explanatory Notes:

Temporary Cost of Living Increase, (as voted at Annual Town Meeting, amounts transferred to salary appropriations)

Transfers from Reserve Fund by Finance Committee, as requested by the various department heads Balances carried forward from unexpended appropriation balances of 1952

Transfers from Surplus Revenue as voted at Annual Town Meeting, these amounts to be reimbursed by State & County and to be credited to Surplus Revenue Account when received

Amounts representing Reimbursements from State & County credited directly to appropriations

Temporary Loans in Anticipation of Reimbursement

Temporary Loans in Anticipation of Serial Loan Issue (New Elementary School Loan)

Serial Loan Issues

Amount received from State Treasurer for Geo, Smith-Hughes Barden Fund

Tuition fees received for Evening School applicants

Transfers from Water Dept. Outlay, amounts charged against this account from Water Dept. Salary and Expense Accounts.

STATEMENT OF TOWN DEBT

TEMPORARY LOANS IN ANTICIPATION OF REVENUE

	Outstanding January 1 1953	Paid off during 1953	Balance at 12/31/5
Balance, January 1, 1953: Notes			None
Borrowed during 1953:			
Note #505	50,000.00		
Note #506	50,000.00		
Note #508	50,000.00		
Note #509	50,000.00	200,000.00	
Paid Off during 1953:			_
Note #505	50,000.00		
Note #506	50,000.00	100,000.00	
Balance as at 12/31/53			100,00
TEMPORARY LOANS IN ANT	ICIPATION OF	REIMBURSE	MENT
Palaras Tanuaru 1 1052 Nat #502			14 02
Balance, January 1, 1953: Note #503			14,83
Borrowed during 1953:			
Note #510 Anticipation of Reimbu	urse-		
ment Chapter 90 Const. 19			7,47
•			22, 30
Paid Off during 1953:			
Note #503			14,83
Balance as at 12/31/53			7,47
FUNDED C	OR FIXED DEB	<u>T</u>	
Water Dept. Bonds (issue of 1928)	75,000.00	12,500.00	62,50
Water Main Ext. Notes (issue of 1946		5,000.00	40,00
Water Main Ext. Notes (issue of 1947		2,000.00	8,00
Water Main Ext. Notes (issue of 1948		4,000.00	None
School Loan: Inside Debt Limit Note			
1-265 High School Construction	235,000.00	15,000.00	220,00
Borrowed March 1, 1953:			
Elem. School Const.	114,000.00	None	114,00
Police/Fire Bldg.	60,000.00	None	60,00
Outside Debt Limit Notes 1-200	100 000 00		
High School Construction Borrowed March 1, 1953	180,000.00	10,000.00	170,00
Elem. School Construction	200 000 00	None	300 00
Diem. School Construction		None 18 500 00	398,00
	1,121,000.00	48,500.00	1,072,50
TOTAL FILMED AND LOS			
TOTAL FUNDED AND/OR FIXED AN	ND		

TEMPORARY DEBT Balance as at 12/31/53 \$1,179,9

TRUST FUND ACCOUNTS

	Balances as at 12/31/52	Interest added dur- ing 1953	Balances as at 12/31/53
abre D. J. Carter Lecture Fund	7,062.24	294.60	7, 356. 84
abre D. J. Carter Common Fund	221.88	15.66	237.54
hester M. Clark, Library Fund	829.60	19.81	849.41
harlotte C. Smith, Library Fund	620.30	14.82	635.12
enjamin Buck, Library Fund	525.04	37.12	562.16
urnap Library Fund	210.61	14.86	225.47
ears-Cook-Walker, Walker School Library Fund	375. 37	8. 96	384.33
izzie B. Sweatt, Cemetery Fund	5, 321. 34	127.12	5,448.46
emetery Perpetual Care Bequest Funds Added during 1953	12, 893. 43 275. 00	440.55	13,608.98
7,55	28, 334. 81	973.50	29, 308. 31

I certify that I have checked the records of the Trustees of Trust unds as required under chapter 41, General Laws, Section 61, and that there have been no expenditures against these accounts during the previous ear.

Robert H. Peters
Town Accountant

REPORT OF EXPENDITURES DURING 1953 FROM APPROPRIATIONS

GENERAL GOVERNMENT

la	aries		
Ì	Town Manager Salary	6,996.00	
	Town Accountant Salary	3,240.90	
	Treasurer's Salary	2,650.00	
	Tax Collector's Salary	2,650.00	
	Town Clerk's Salary	2,650.00	
	Assessors' Salaries	8,798.00	
	Town Mgr. Secretary's Salary	2,756.00	
	Town Hall Clerk's Salary	1,929.20	31,670.10
v	vn Manager's Expenses, Office		
	Office Supplies	85.12	
	Travel Allowances	661.71	
	Stationery	44.10	
	Auto Expenses	64 95	

Telephone (Not chargeable to this ac	ccount)		
Advertising		55.88	
Dues		43.99	
Misc. Expenses (Supported by Petty	Cash Vou.)	522.23	
Audio Equipment		51.00	
Clerk's Services		64.80	
Bonds		105.76	1,6
Industrial Expenses			
Cost of Blueprints		3, 52	
Industrial Survey		45,00	
Travel Allowances (including meeting	ng with pros	- 374, 72	
pect)			
Subscriptions (Various periodicals)		20.00	
Misc. Expenses (Supported by Petty	Cash Vou.)		4
Town Hall Expenses Treasurer's Expenses			
Supplies	397.68		
Printed Matter & Forms	100.45		
Services	722.85	1,220.98	
Land Court Charges	122.05	1,220.98	
Assessor's Expenses		141.77	
Travel Allowances	491.82		
Supplies	268.50		
Printed Matter & Forms	143, 14		
Services		963, 45	
Insurance Costs (Town Hall)	59.99	186.08	
Janitor Services			
Tax Collector's Expenses		766.66	
Supplies	152,61		
Printed Matter & Forms	388, 57		
Services	1,003.22	1,544.40	
Bonds & Monies & Securities Cover		1, 153. 26	
Town Clerk Expenses	age .	1, 193, 20	
Supplies	92.02		
Printed Matter & Forms	537.45		
Services		671 47	
Fuel	42.00	671.47	
Light		390.89	
Telephone		277, 31	
Repairs		932.41	
Postage		541.05	
Books Bound		534.68	
Dues		44.00	
		18.00	
Industrial Advances Supplies		4.00	
34001165		616.63	10,0

Amount Certified to Treasurer for Land Court (Tax Takings)

wn Accountant Expenses		
Rental of Machines (State Auditors)	90.00	
Annual Dues	1.00	
Purchase of New Adding Machine	304.50	
Books	9.65	
Record Supplies & Stationery	53.59	506, 81
nance Committee Expenses		
Postage	50.96	
Janitor's Services (Pro-rated)	5.00	
Reports, Finance	160.00	
Advertising	4.50	
Annual Dues	10.00	230.06
anning Board Expenses		
Advertising	48. 38	
Maps	310.20	
Dues	12.50	
Clerical Services	10.00	
Engineering Services (Surveys)	12.50	393.58
ard of Appeals		
Telephone	2.10	
Postage	7.90	
Advertising	3.00	13.00
wn Councel		
wn Counsel Annual Retainer	300 00	
Court Cases	300.00	
	520.00	
Court Entry Fees Sheriff's Fees	14.00	
Certified Copies/Acts 1951	8.30	
Recording Deeds & Plans	1.00 12.18	
Miscellaneous Expenses (Postage, stamps, etc.)	22.62	878, 10
Miscenaneous Expenses (Postage, stamps, etc.)	22.02	070, 10
ections		
Payrolls (Checkers, etc.)	209.00	
Ballots	44.00	
Meals	18, 50	
Janitor's Services (Pro-rated)	5.00	276.50
Jan 19 19 19 19 19 19 19 19 19 19 19 19 19		2.0,00
gistration Expenses		
Census Expenses	600.00	
Supplies & Stationery	11.76	
Registration forms & Reports	247.40	
Printing (Listing Books)	324,00	
Salaries (Board of Registrars)	435.00	1,443.16
lectmen's Expenses		
Advertising	88.88	
Clerk	300.00	
Office Supplies	5.45	

Selectmen's Expenses (continued) Miscellaneous (Auxiliary lights)	67.50	
Dues	45.00	
Town Report Costs	1,490.25	
Town Meeting Expenses	235.75	
Land Sale Expenses	323.00	2,555.
TOTAL: General Government Expenditures		50, 325.
PROTECTION OF PERSONS AN	D PROPERTY	30, 323.
Police Department:		
Salaries		29, 328.
Police Department Expenses		
Telephone	534.31	
Light	99.86	
Fuel	220.75	
Water	24.00	
Gasoline & Oil	1,038.77	
Auto Expenses	326, 34	
Insurance	264. 36	
Station Supplies	187.06	
Rent	225.00	
Equipment	272,68	
Miscellaneous Expenses	43.37	
Station Repairs	115.00	
Radio Maintenance	160.31	
Dues	10.00	
Clothing	466.50	
Meals (Prisoners & Visiting Officials)	9.85	3, 998.
Ambulance Expenses:		
Gasoline & Oil	75, 82	
Repairs	109.61	
Ambulance Trip Helpers	136.00	
Laundry	10.75	
Supplies	21,28	
Rent (Proportionate share for year)	50.00	
Insurance	221.04	624
Fire Department:		- 1
Salaries Regular Force	30, 332. 31	
Call Men	2,229.54	32,561
ire Department Expenses		
Gasoline & Oil	609.86	
Telephone	359.11	
Light	204.19	
Supplies, Station	288.80	
Clothing	362.14	
Radio Maintenance, Station Set	123.74	

Con December of Francisco (continued)		
Fuel (continued)	277 00	
Travel Allowance, Chief's Expenses	277.98 499.00	
Supplies, Fire Fighting	277.89	
Repairs, Fire Fighting Equipment	168.44	
Radio Maintenance, Fire Fighting Equip.	25,00	
Insurance	360, 27	
Dues	6.00	
Truck Expenses, Fire Fighting	346. 30	
Miscellaneous Supplies	17. 20	
Meals, Call Fire Fighters	82.75	4,008.67
ire Department Outlay		4,856.30
onstable Salary		50.00
og Officer Expenses		100.00
ivilian Defense		
Repairs to Equipment	4.50	
Postage & Stationery	20.79	
Purchase of Equipment	112.70	
Supplies	15.64	153.63
ree Department		
ree Warden Salary		3, 180.00
ree Dept. Salaries: Moth Dept. Wages	2,568.47	
Shade Trees, Wages (Dutch Elm)	979.95	
Town Forest, Salaries	149.65	3,698.07
ree Department Expenses, Chapter 660:		
Light	5.00	
Repairs to Equipment	134.02	
Gasoline & Oil	12.31	
Supplies	358.92	
Stationery & Postage	6.64	
Insurance	297.44	
Trees & Shrubs	7.50	
Dues	3.00	824.83
oth Dept. & Dutch Elm Expenses:		
Supplies	169.95	
Equipment Maintenance	239.57	
Insurance	418.75	02/ 27
Light	8.00	836.27
ealer of Weights & Measures:		350.00
lary		250.00
xpenses	12.67	
Supplies (Seals)	3, 02	
Field Record Book		74.99
Fire Extinguisher	<u>59. 30</u>	14.99
OTAL: Protection of Persons & Property Exper	nditures	84, 545. 72

HEALTH & SANITATION

** 10 0 0 italian		X 3
Health & Sanitation		2,756.
Public Health Nurse Salary		1,589.
Sanitarian & Agent Salary		1,50%.
Health & Sanitation Expenses:	405.03	- 0
Travel, Nurse	8,55	
Postage	45.75	
Advertising	100.96	
Substitute Nurse Expenses	55.60	
Medical Supplies	34.57	
Books & Stationery	505, 84	
Services .	326, 40	
Travel, Sanitarian	6. 15	
Telephone	0, 15	
Middlesex County Hospital	220 50	
(Tuberculosis Patients)	239.50	
Hospital Expenses (Premature	220 00	2.04/
Births)	328,00	2,046.
Inspector of Animals - Salary		250.
Expenses: Travel	46.98	
Postage	3,00	49.1
•		
Building Inspector - Salary		2,432.
Expenses		
Travel	90.74	
Conferences (State Sanctioned)	10.00	
Office Supplies (Equipment)	40.44	141.
TOTAL: Health & Sanitation Expenditures		9,265.7
HIGHWAY DEPAR	TMENT	
Highway Department Salaries	INILITI	12,988.
Highway Department Expenses:		12,,000
Telephone	124, 76	
Light	24,72	
Supplies	1, 311.20	
Fuel	202,00	
Repairs	75, 42	
Insurance	4, 232, 64	
Garage Rent	330,00	
Equipment Hire	4, 388, 48	
Concrete Patch	60.18	
Cold Patch	91.95	
Freight Charges (Add to Supplies)	4.11	
Gasoline & Oil (Emergency pick-up)	1.88	
Equipment Maintenance	117.14	
Meals (emergency Crews)	35, 35	10,999.
Road Machinery Account		10, 777.
Salaries	767.29	
Gasoline & Oil	3, 295, 13	
Truck Maintenance		
1 2 WON MAINTENANCE	2, 107.97	

Road Machinery Account (continued)		
New Equipment	277.46	
Supplies	117.64	
Fuel	195.74	
Insurance	1,237.03	7,998.26
Chapter "90" Construction, 1953		.,,,,,,
Salaries	3, 930. 39	
Supplies	28, 43	
Structural Supplies	257.56	
Concrete	477.60	
Carpentery Supplies	975.37	
Equipment Rental	5, 585. 68	11,255.03
Chapter "90" Maintenance, 1953	3, 303. 00	11, 255.05
Salaries	991.39	
Supplies		
	2,919.53	4 400 03
Equipment Hire	589.00	4, 499. 92
hapter "81" Construction, 1953		
Salaries	9,687.01	
Concrete	99.23	
Supplies	8, 767. 53	
Equipment Rental	291.00	
Tar Patch	717.73	
Asphalt	6,787.05	26, 349. 55
now and Ice Removal Account		
Salaries	3,831.78	
Equipment Maintenance	1,398.00	
Gasoline & Oil	339.50	
Weather Reports (Annual Service)	175.00	
Plowing	244.00	
Equipment Rental	300.00	
Salt	1,044.00	
Supplies	183.61	
Meals (Emergency Crews)	82.90	
Sand	796.01	
Insurance	88.14	
New Equipment	205. 93	8,688.87
urveying Account	203.93	0,000.01
	200 00	
Preparing Plans	380.00	
Resetting Stakes for Bounds	427.00	
Laying Out Specified Streets	160.00	/=
Adams Street Preparation	500.00	1,467.00
ublic Street Lights		9, 187. 67
utting Specified Streets in Passable Condition:		
Salaries	1, 330.15	
Equipment Hire	5, 669. 85	7,000.00
hapter "90" Construction 1952 (1953 Work only)		
Salaries	2,280.49	
Equipment Hire	5,761.25	
Road Tar	743.58	
Supplies	624.05	
Asphalt	294.67	9,704.04
OTAL: Highway Expenditures		110,138.67

CHARITIES & SOLDIERS BENEFITS

Charities		
Welfare Aid		3, 584.
Welfare Administration		
Salaries	1,066.44	
Telephone	13. 15	
Office Supplies	33.72	
Legal Work	160.00	
Auto Expenses	24.49	1,297.
Disability Assistance		6,417.
Disability Assistance, Administration		
Salaries	738.68	
Auto Expense	4.00	
Postage	3.62	746.
Aid to Dependent Children, Aid		15, 541.
Aid to Dependent Children, Administration		
Salaries	1,421.92	
Telephone	20.78	
Gasoline & Oil	13.17	
Postage	6.12	
Supplies	12.45	
Assoc. Meetings	3, 65	
Auto Expense	3.00	1,481.
Old Age Assistance, Assistance		37, 985.
Old Age Assistance, Administration		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Salaries	3, 254. 76	
Telephone	32, 45	
Office Supplies	61.66	
Postage	34, 31	
Travel Allowance	21, 10	
Gasoline & Oil	29.60	
Agent's Expenses	12.75	
Insurance	4.44	3, 451.
Veterans Benefits		3, 431.
Agent's Salary	1,092.00	
Travel Allowance, Agent	137.94	
Telephone	16.56	
Office Supplies	45.93	
Veterans Benefits	5,841.59	7,134.
TOTAL: Charities & Soldiers Benefits		77, 639.
		11,037.
SCHOOLS AND LIBRA	RIES	
School Department Salaries		210, 459.
School Department Expenses:		
Texts Supplementary, High School	3, 413. 67	
Texts Supplementary, Elementary	9,985.37	
Stationery, Supplies, High School	5,914.64	
Stationery, Supplies, Elementary	5,877.70	
Light, Water, Heat, etc., High School	2,683.23	
Light, Water, Heat, etc., Elementary	2,494.61	

hool Dept. Expenses (continued)		
Library books, Magazines, Supplies,		
High School	1,279.08	
School Physician's Salary	1,000.00	
School Nurse's Salary (paid from sly.)		
Health Expenses	157.35	
Bus Transportation	24,806.17	
Taxi Transportation	800.00	
Transportation, Athletics	1,480.00	
Athletics	2,720.58	
Cafeteria Expenses	67.00	
School Committee Expenses	63.50	
Superintendent's Expenses, Travel	224.19	
Superintendent's Office Expenses	1,120.79	
New Grounds	467.50	
New Equipment	3, 183. 52	67, 738. 90
eration of School Plant		,
Fuel, High School	2,171.57	
Fuel, Elementary	3,646.04	
Supplies, High School	657.16	
Supplies, Elementary	166.81	
Shop Expenses, Maintenance Dept.	701.68	
Janitors Salaries	22,912.22	
Repair, High School	1,002.05	
Repair, Elementary	11,590.81	
New Equipment, High School, Janitor	, . ,	
Supplies	161.93	
Miscellaneous Supplies	1,558.58	
Telephone, Maintenance Dept.	65.98	
Light, Maintenance Dept.	9.84	
Insurance	1,920.31	
Travel Allowances, Maint. Dept.	277.50	
Janitors Supplies	2,052.70	
Operation of DAV Hall, Maintenance	474.01	
Amer. Legion "	588.99	
E. Wilm, Imp. Assoc.	394.94	50,972.95
nstruction & Originally Equipping New		30,,.2.,5
Elementary School (Money expended		
in 1953 only)		
Postage	3, 75	
Secretarial Salary	260.00	
Advertising	310.67	
Architect's Fees	28, 707. 32	
Drawings & Prints	51.70	
Stationery & Supplies	29.07	
Engineering Aid	54.00	
Excavating	4,030.76	
Structural Work	178, 434. 55	
Water Installation	138.33	212,020.15
cational Training		
Tuition, Lowell Vocational	1,540.00	
Medford Vocational	259.30	
1110 4101 4 1 0 0 111 1 1 1 1 1		

	Children's Hospital Vocational	34.24	
	Boston Trade School	157.90	
Transp	ortation Reimbursements	239.22	2,582
Libraries,			
Salaries:	Librarians	1,402.83	-
	Janitor	192.00	
Expenses			
Books		1,308.98	
Light		82.62	
Telepho	one	95.61	
Fuel		91.46	
Office S	Supplies	190.77	
Subscri	ptions renewed	87.25	
Repairs		142.75	
Insuran	ce	6.26	
Petty C	ash Advance (Change)	10.00	3,610
TOTAL: So	hools & Libraries Expenditures		547, 383
	UNCLASSIFIED		
Recreation	Committee - Stationery		6
Unclassified	· · · · · · · · · · · · · · · · · · ·		
	Light, Perry's Corner	175.00	
	al of Dogs, Dog Officer	364.00	
Insuran		64.14	
	y Stamps (Town Land Sale)	17.00	
	Vork (Titles & Deeds)	1, 312.47	
	eport Pictures	48.00	
	•	1,980.61	
	Less refund	2.23	1,978
Unpaid Bills	s of Previous Years		5,724
	arters, DAV 106 Club Inc., American		
Legion	Veteran of Foreign Wars		2,250
4-H Club C			100
Memorial D	ay Committee		
Ammur	ition	92.50	
Service	men Parade	25.00	
Public	Address System	25.00	
Band		150.00	
Wreath	s & Flowers	153.00	
Progra	ms	23.25	468
	New Fire Truck (Expenditures this ye		14
Purchase of			9,425
	Power Grader, Highway Dept.		7, 463
Purchase of	Power Grader, Highway Dept. Pick-Up Truck, Highway Dept.	1,350.57	7, 423
Purchase of	Pick-Up Truck, Highway Dept. Dump Truck, Highway Dept. Dump Truck, Highway Dept.	1,350.57 4,673.17	
Purchase of	Pick-Up Truck, Highway Dept.	1,350.57 4,673.17	6,023 698

340.00 4.20

7.20

Vocational Training (continued)

Tuition, Essex County School

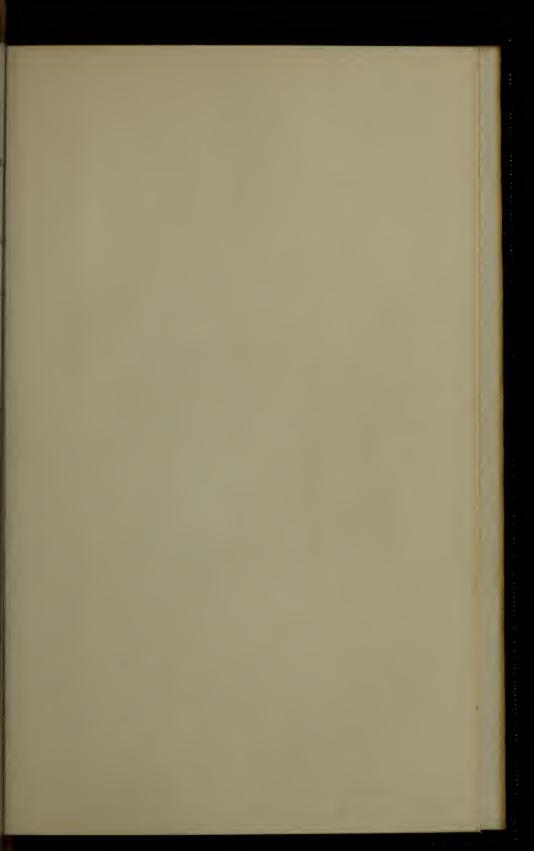
Boston Evening School

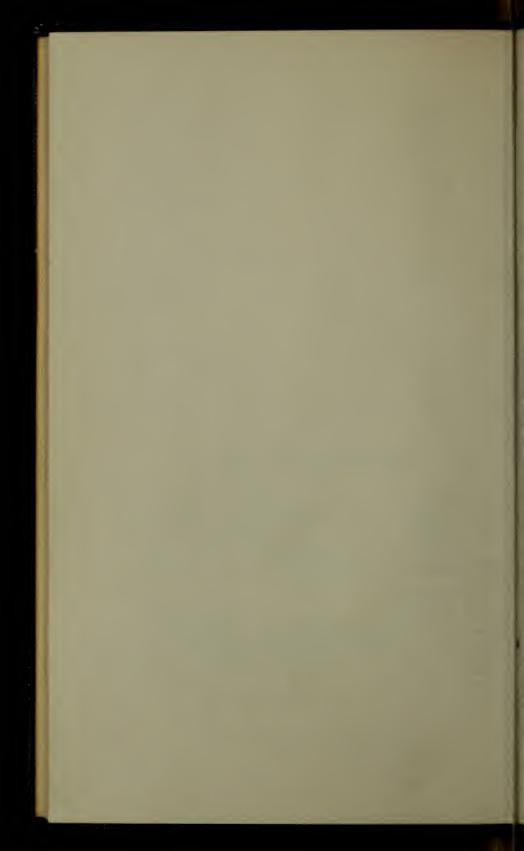
Malden Evening School

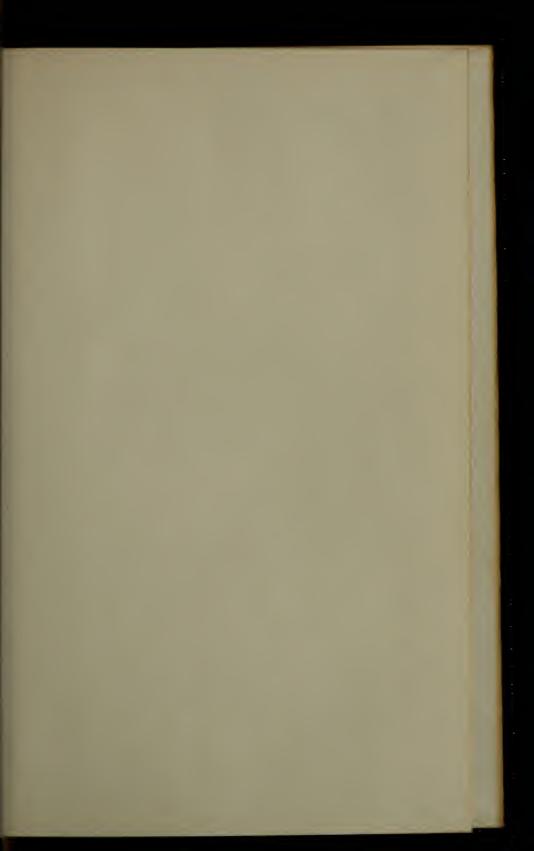
10.1		
nd Reclamation Program		596.98
mporary Cost of Living Increase (Trans-		9,600.00
ferred to various salary accounts)		
nstruction of Police/Fire Building		
Land	2,500.00	
Land Plans	270.00	
Advertising (Bids)	42.15	
Furnishings	117.10	
Architect's Fees	1,186.00	
Structural Work (Contractor)	63, 633, 35	
Insurance	886.64	
Grading & Land Improvement	172.00	68,807.24
·		00,007,121
OTAL: Recreation and Unclassified Expenditures		107, 890. 44
		101,070.44
ENTERPRISES & CEMETERIE	is.	
ater Department		
ater Department Salaries		30 303 00
ater Department Expenses		30, 393. 90
	2 164 20	
Fuel Oil - Station Supplies	3, 164. 29	
Supplies	1, 348.66	
ic pari	717.57	
Light	158.40	
Telephone	275.88	
Truck & Auto Expenses, Hire	639.82	
Expenses	1,035.15	
Gasoline & Oil	373.47	
Insurance	1,702.42	
Pipe Fittings	4,244.84	
Meters	2,769.28	
Equipment Hire	783.00	
Sundries	547.20	
Street Mains	437.69	
Brass Goods	1,517.72	
Well Field	3, 798. 17	
Stationery & Postage	367.90	
Office Expenses, Miscellaneous	88.06	
Hydrants, Parts	89.07	
Garage Expense	9.14	
Engines, Repairs	1,635.56	
Water Shed	174.73	
Services, Private	2, 321.98	
Water Purchases	2,643.73	30,843.73
ter Extensions, 1953		
Salaries	4,603.04	
Supplies, Pipes	15, 452.12	
Other	2,894.49	
Equipment Hire	3, 562.75	
Blasting	501.25	
Hydrants	1,408.43	
Equipment	675.00	
Equipment Maintenance	62.53	29, 159. 61
Equipment Maintenance	- 02.55	27, 137.01

Water Outland		_
Water Outlay Salaries	2 245 15	_
	2,245.15	
Equipment Maintenance	27.95	_
Equipment Hire	424.00	
Supplies 1052	4, 302. 90	7,000
Water Extensions, 1952		_
Supplies	137.70	_
Services	149.00	_
Pipes & Fittings	296.01	_
Gasoline & Oil	111.04	_
Auto Repairs	17.10	710
Cemetery Department & Parks		_
Cemetery Salaries	10, 185, 48	_
Park Salaries	1,280.71	11,466
Cemetery Expenses	1,200.71	11, 400
Supplies	312.06	_
Light	17. 49	_
Fuel		_
Auto Expenses	79.50	_
Equipment Repairs	97.81	_
Liners	95.90	_
Insurance	457.66	_
Miscellaneous Supplies	602.56	_
Parks, Expenses	162.72	1,8251
raiks, Expenses		470
TOTAL: Enterprises & Cemeteries Expenditures		111,870
INTEREST AND MARKED INC. DODG		
INT'EREST AND MATURING DE	BT	_
Interest		_
Water Loan Bond Interest		_
l 3/4% School Loan Bond Interest	3,000.00	_
2 3/4% School Loan Bond Interest	7,088.67	_
Water Francis N	7,040.00	_
Water Extension Notes Interest	511.25	
Anticipation of Revenue Notes Interest	1,870.60	
2 3/4% Police/Fire Bldg. Bond Interest	825.00	20, 335 2
Maturing Debt		_
Water Loan Bonds	12,500.00	_
Water Extension Notes	11,000.00	_
School Loan Bonds	25,000.00	48,500
Temporary Loans in Anticipation of Revenue Notes		100,000
Temporary Loans in Anticipation of Reimburgement		14,830 E
Premium on School, Police/Fire Bonds		1,538
Reserve Fund		8,500
momas -		10.0
TOTAL: Interest and Maturing Debt		193,705

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Waltham, Mass. MAY 1971

Wilmington Memorial Library Wilmington, Mass,